US ERA ARCHIVE DOCUMENT

Data Run Date: 12/11/10

Report Date: 12/16/10

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 07/01/10 To: 09/30/10

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Major/Minor Indicator(s): MAJOR

NPDES ID(s): \*

Region Code(s): 05 State Code(s): IL Violation Group(s): \*

QNCR Year & Quarter: 2010Q4 State Region: \*

LOCATION	GRAN	Т							
INSTANCE OF NO	NCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: ADDIS	ON NORTH STP, VILLAGE OF	- NPDES ID: IL0033	812 - FRS I	D: 110000731	824
ADDISON	\$	Nonco	mpliant						
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Ord	er			
Nitrogen, ammonia (as N)	total	001	RPT	07/31/09 - 08/31/	09		NC	Со	ntinuing Noncompliance

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	NO				

LOCATION GRA	AIN I							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: ADDISO	N SOUTH-A.J. LAROCCA STP	- NPDES ID: IL002	7367 - FRS	S ID: 11001	18293746
ADDISON \$	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Orde	er			
Chlorine, total residual	001-0	RPT	04/30/10			NC	06/25/10	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Chlorine, total residual	001	RPT	11/30/09 - 02/28/	10		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/	09		NC		Continuing Noncompliance
	1P	RPT	01/01/09					Continuing Noncompliance

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LOCATION	GRAN	т							
INSTANCE OF NON			RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: AL	GONQUIN STP, VILLAGE OF - N	IPDES ID: IL002332	29 - FRS IC	): 1100007	36525
ALGONQUIN	\$	Nonco	mpliant						
					DETAIL S	ECTION			
				No linke	d Enforcement Action or Final Ord	er			
Arsenic, total (as As)		001-0	RPT	05/31/10			RE	08/31/10	3E - INC/DEFICIENT REPORT-NON MA
Barium, total (as Ba)		001-0	RPT	05/31/10			RE	08/31/10	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total (as Co	d)	001-0	RPT	05/31/10			RE	08/31/10	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavaler Cr)	nt (as	001-0	RPT	05/31/10			RE	08/31/10	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as C	Cr)	001-0	RPT	05/31/10			RE	08/31/10	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal - % samples exceeding lir	nit	001-0	RPT	05/31/10			NC	07/16/10	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN	)	001-0	RPT	05/31/10			RE	08/31/10	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable		001-0	RPT	05/31/10			RE	08/31/10	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as F)		001-0	RPT	05/31/10			RE	08/31/10	3E - INC/DEFICIENT REPORT-NON MA
Iron, dissolved (as Fe	)	001-0	RPT	05/31/10			RE	08/31/10	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)		001-0	RPT	05/31/10			RE	08/31/10	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)		001-0	RPT	05/31/10			RE	08/31/10	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total (as	Mn)	001-0	RPT	05/31/10			RE	08/31/10	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	)	001-0	RPT	05/31/10			RE	08/31/10	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total (as Ni)		001-0	RPT	05/31/10			RE	08/31/10	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease		001-0	RPT	05/31/10			RE	08/31/10	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable		001-0	RPT	05/31/10			RE	08/31/10	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total (as Se	e)	001-0	RPT	05/31/10			RE	08/31/10	3E - INC/DEFICIENT REPORT-NON MA
Silver, total (as Ag)		001-0	RPT	05/31/10			RE	08/31/10	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)		001-0	RPT	05/31/10			RE	08/31/10	3E - INC/DEFICIENT REPORT-NON MA

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LOCATION	GRAN'	Т							
INSTANCE OF N	ONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY:	ALTON STP, CITY OF - NPDES	S ID: IL0027464 - FI	RS ID: 1100	00759625	
ALTON	\$	Nonco	ompliant						
					SUMMARY	SECTION			
				No linked E	Enforcement Action or Final Orde	er			
Rainfall		007	RPT	02/28/09 - 05/31/0	09		NC		Continuing Noncompliance

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LOCATION G	RAN <sup>-</sup>	Γ							
NSTANCE OF NONCO	MPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
отw									
				FACILITY: ANT	OCH STP, VILLAGE OF - NP	DES ID: IL0020354	- FRS ID: 1	10018223	750
NTIOCH	\$	Noncon	npliant						
					SUMMARY	SECTION			
				No linked Er	nforcement Action or Final Orde	er			
3OD, carbonaceous, 05 lay, 20 C		001	RPT	11/30/09 - 11/30/09			NC		Continuing Noncompliance
Chlorine, total residual		001	RPT	11/30/09 - 11/30/09			NC		Continuing Noncompliance
Phosphorus, total (as P)	)	001	RPT	11/30/09 - 11/30/09			NC		Continuing Noncompliance
Solids, total suspended		001	RPT	11/30/09 - 11/30/09			NC		Continuing Noncompliance
Nitrogen, ammonia total as N)		001	RPT	07/31/09 - 07/31/09	1		NC		Continuing Noncompliance
Coliform, fecal general		A01	RPT	12/31/08 - 12/31/08	}		NC		Continuing Noncompliance

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LOCATION	GRAN <sup>2</sup>	г							
INSTANCE OF NO			RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ									
FACILITY: BARRINGTON STP, VILLAGE OF - NPDES ID: IL0021598 - FRS ID: 110018335559								335559	
BARRINGTON	\$	Nonco	mpliant						
					DETAIL S	ECTION			
					52171120	2011011			
				No linked	Enforcement Action or Final Order	er			
Special Study		1P	RPT	04/01/10			NC	05/02/10	3D - REPORT OVERDUE
					SUMMARY	SECTION			
				No linked	l Enforcement Action or Final Ord	er			
Nitrogen, ammonia (as N)	total	002	RPT	07/31/09 - 08/31	/09		NC		Continuing Noncompliance
Annual Fiscal Repo	rt	1P	RPT	01/31/09			NC	03/03/09	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: BATAVIA STP, CITY OF - NPDES ID: IL0022543 - FRS ID: 110018167099

BATAVIA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total 001 RPT 07/31/09 - 08/31/09 NC Continuing Noncompliance

(as N)

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				ILLINOIO 7				
LOCATION GRA	NT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY	BEARDSTOWN SD STP - NPDI	ES ID: IL0025135 - F	FRS ID: 11	000088068	31
BEARDSTOWN	Noncor	mpliant						
				DETAIL S	ECTION			
				DETAILS	ECTION			
			No linke	d Enforcement Action or Final Ord	er			
Coliform, fecal general	B01-0	RPT	05/31/10			NC	07/16/10	3E - INC/DEFICIENT REPORT-NON MA
Arsenic, total (as As)	001-0	RPT	04/30/10			RE	07/13/10	3E - INC/DEFICIENT REPORT-NON MA
Barium, total (as Ba)	001-0	RPT	04/30/10			RE	07/13/10	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	04/30/10			RE	07/13/10	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total (as Cd)	001-0	RPT	04/30/10			RE	07/13/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	04/30/10			RE	07/13/10	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	001-0	RPT	04/30/10			RE	07/13/10	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-0	RPT	04/30/10			RE	07/13/10	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	04/30/10			RE	07/13/10	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	001-0	RPT	04/30/10			RE	07/13/10	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-0	RPT	04/30/10			RE	07/13/10	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	04/30/10			RE	07/13/10	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	001-0	RPT	04/30/10			RE	07/13/10	3E - INC/DEFICIENT REPORT-NON MA
Iron, dissolved (as Fe)	001-0	RPT	04/30/10			RE	07/13/10	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	001-0	RPT	04/30/10			RE	07/13/10	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-0	RPT	04/30/10			RE	07/13/10	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total (as Mn)	001-0	RPT	04/30/10			RE	07/13/10	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-0	RPT	04/30/10			RE	07/13/10	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total (as Ni)	001-0	RPT	04/30/10			RE	07/13/10	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	001-0	RPT	04/30/10			RE	07/13/10	3E - INC/DEFICIENT REPORT-NON MA
рН	001-0	RPT	04/30/10			RE	07/13/10	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable	001-0	RPT	04/30/10			RE	07/13/10	3E - INC/DEFICIENT REPORT-NON MA

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### **Environmental Protection Agency Integrated Compliance Information System**

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LOCATION	GRANT								
INSTANCE OF NON	NCOMPLIAN	ICE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Selenium, total (as S	Se) 00	01-0	RPT	04/30/10			RE	07/13/10	3E - INC/DEFICIENT REPORT-NON MA
Silver, total (as Ag)	00	01-0	RPT	04/30/10			RE	07/13/10	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspend	ded 00	01-0	RPT	04/30/10			RE	07/13/10	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	00	01-0	RPT	04/30/10			RE	07/13/10	3E - INC/DEFICIENT REPORT-NON MA
					SUMMARY	SECTION			
				No linked Er	nforcement Action or Final Orde	er			
Chlorine, total residu	ual C	001	RPT	07/31/09 - 07/31/09	1		NC		Continuing Noncompliance
Coliform, fecal gene	ral E	301	RPT	02/28/09 - 08/31/09	1		NC		Continuing Noncompliance

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Nitrogen, ammonia total (as N)

001

**RPT** 

07/31/09 - 08/31/09

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Continuing Noncompliance

NC

LOCATION	GRAN <sup>*</sup>	Γ							
INSTANCE OF NON	COMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: BELL	EVILLE STP #1, CITY OF - N	PDES ID: IL0021873	- FRS ID:	110000877668	
BELLEVILLE	\$	Noncor	mpliant						
					SUMMARY	SECTION			
No linked Enforcement Action or Final Order									

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LOCATION	GRAN <sup>*</sup>	Г							
INSTANCE OF NONC	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: BE	LVIDERE STP, CITY OF - NPD	DES ID: IL0027685	FRS ID: 11	0000731619	
BELVIDERE	\$	Nonco	mpliant						
					SUMMARY	SECTION			
				No linked E	Inforcement Action or Final Orde	er			
Chlorine, total residual	l	001	RPT	07/31/09 - 07/31/0	9		NC	Continu	ing Noncompliance
Nitrogen, ammonia tota (as N)	al	001	RPT	07/31/09 - 08/31/0	9		NC	Continu	ing Noncompliance

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LOCATION GRAN	IT							
INSTANCE OF NONCOMPI	NSTANCE OF NONCOMPLIANCE		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: BE	ENSENVILLE SOUTH STP - NP	DES ID: IL0021849	- FRS ID: 1	10009689	836
BENSENVILLE \$	Nonco	ompliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Ord	er			
Biomonitoring Report	1P	RPT	06/30/10			NC	07/31/10	3D - REPORT OVERDUE
				SUMMARY	SECTION			
				COMMAN	OLOTION			
			No linked	Enforcement Action or Final Ord	er			
рН	003	RPT	03/31/09 - 03/31/	09		NC		Continuing Noncompliance
Status/Progress Report	1P	RPT	12/04/03			RP	01/16/04	Resolved Pending
Commence Required Work or On-Site Construction	1P	SCH	06/04/03	RP 12/31/03 Resolved Pending				

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LOCATION G	RANT							
INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: BLC	OMINGDALE-REEVES WRF - N	IPDES ID: IL002113	30 - FRS ID	: 11000972	26788
BLOOMINGDALE	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Status/Progress Report	1P	RPT	09/01/09			NC	10/02/09	Continuing Noncompliance
Nitrogen, ammonia tota (as N)	001	RPT	07/31/09 - 08/31	/09		NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	A01	TRC	11/30/03 - 03/31	/06		RP		Resolved Pending
Solids, total suspended	A01	TRC	07/31/03 - 03/31	/06		RP		Resolved Pending

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**ILLINOIS / REGION 05** 

LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS COMMENTS

COMMENTS

**POTW** 

Data Run Date: 12/11/10

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FACILITY: BLOOMINGTON-NORMAL WRD SE WWTP - NPDES ID: IL0073504 - FRS ID: 110009736866

HEYWORTH Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

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**ILLINOIS / REGION 05** 

LOCATION **GRANT** STATUS DATE VIOLATION **ENFORCEMENT** STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION COMMENTS** DATE **POTW** FACILITY: BLOOMINGTON/NORMAL WRD STP - NPDES ID: IL0027731 - FRS ID: 110000880253 **BLOOMINGTON** \$ Noncompliant **SUMMARY SECTION** 

No linked Enforcement Action or Final Order

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Nitrogen, ammonia total 001 RPT 07/31/09 - 08/31/09 NC Continuing Noncompliance (as N)

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LOCATION GRAI	NT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: BOLIN	GBROOK STP #1, VILLAGE OF	- NPDES ID: IL003	2689 - FRS	ID: 11000	0731815
BOLINGBROOK	Noncor	mpliant						
				DETAIL S	ECTION			
			N. 15 1					
Diagolida Duonnous Donost	40	DDT		I Enforcement Action or Final Ord	er	DE	00/07/40	2D DEDONT OVERDUE
Biosolids Program Report	1P	RPT RPT	07/31/10 07/31/10				09/27/10 09/15/10	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	A01-0 A01-0	RPT	07/31/10				09/15/10	3E - INCOMPLETE/DEFICIENT REPORT  3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general pH	A01-0 A01-0	RPT	07/31/10				09/15/10	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0 A01-0	RPT	07/31/10				09/15/10	3E - INCOMPLETE/DEFICIENT REPORT
•	A01-0 A01-0	RPT	06/30/10				09/02/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C BOD, 5-day, 20 deg. C	INF-L	RPT	06/30/10				08/27/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C BOD, carbonaceous, 05	001-0	RPT	06/30/10				08/27/10	3E - INCOMPLETE/DEFICIENT REPORT
day, 20 C	001-0	KET	00/30/10			KE	00/2//10	3E - INCOMPLETE/DEFICIENT REFORT
Chlorine, total residual	001-0	RPT	06/30/10			RE	08/27/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	06/30/10			RE	09/02/10	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	06/30/10			RE	08/27/10	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	A01-0	RPT	06/30/10			RE	09/02/10	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	06/30/10			RE	08/27/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	06/30/10			RE	08/27/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0	RPT	06/30/10			RE	09/02/10	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	06/30/10			RE	08/27/10	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	06/30/10			RE	08/27/10	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	06/30/10			RE	09/02/10	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	06/30/10			RE	08/27/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	06/30/10			RE	09/02/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	06/30/10			RE	08/27/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	A01-0	RPT	05/31/10			RE	08/30/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	05/31/10			RE	08/26/10	3E - INCOMPLETE/DEFICIENT REPOR

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LOCATION	GRA	ANT							
INSTANCE C	F NONCOM	IPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
BOD, carbona day, 20 C	aceous, 05	001-0	RPT	05/31/10			RE	08/26/10	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, tota	residual	001-0	RPT	05/31/10			RE	08/26/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, tota	residual	A01-0	RPT	05/31/10			RE	08/30/10	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, feca	l general	001-0	RPT	05/31/10			RE	08/26/10	3E - INC/DEFICIENT REPORT-NON MA
Coliform, feca	l general	A01-0	RPT	05/31/10			RE	08/30/10	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conditreatment plan		001-0	RPT	05/31/10			RE	08/26/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in cond treatment plan		INF-L	RPT	05/31/10			RE	08/26/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total		A01-0	RPT	05/31/10			RE	08/30/10	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, amr (as N)	nonia total	001-0	RPT	05/31/10			RE	08/26/10	3E - INCOMPLETE/DEFICIENT REPORT
pН		001-0	RPT	05/31/10			RE	08/26/10	3E - INC/DEFICIENT REPORT-NON MA
рН		A01-0	RPT	05/31/10			RE	08/30/10	3E - INC/DEFICIENT REPORT-NON MA
Solids, total s	uspended	001-0	RPT	05/31/10			RE	08/26/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total s	uspended	A01-0	RPT	05/31/10			RE	08/30/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total s	uspended	INF-L	RPT	05/31/10			RE	08/26/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 2	20 deg. C	A01-0	RPT	04/30/10			RE	08/25/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 2	20 deg. C	INF-L	RPT	04/30/10			RE	08/25/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbona day, 20 C	aceous, 05	001-0	RPT	04/30/10			RE	08/25/10	3E - INCOMPLETE/DEFICIENT REPORT
Uniorine, tota	residual	001-0	RPT	04/30/10			RE	08/25/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, tota	residual	A01-0	RPT	04/30/10			RE	08/25/10	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, feca	l general	A01-0	RPT	04/30/10			RE	08/25/10	3E - INC/DEFICIENT REPORT-NON MA
Flow, in cond treatment plan		001-0	RPT	04/30/10			RE	08/25/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in cond treatment pla		INF-L	RPT	04/30/10			RE	08/25/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total		A01-0	RPT	04/30/10			RE	08/25/10	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, amr (as N)	nonia total	001-0	RPT	04/30/10			RE	08/25/10	3E - INCOMPLETE/DEFICIENT REPORT
рH		001-0	RPT	04/30/10			RE	08/25/10	3E - INC/DEFICIENT REPORT-NON MA
pН		A01-0	RPT	04/30/10			RE	08/25/10	3E - INC/DEFICIENT REPORT-NON MA
Solids, total s	uspended	001-0	RPT	04/30/10			RE	08/25/10	3E - INCOMPLETE/DEFICIENT REPORT

Data Run Date: 12/11/10

Report Date: 12/16/10

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LOCATION GRAN	JT.							
			VIOLATION		ENEODCEMENT		STATUS	
INSTANCE OF NONCOMP	LIANCE	RNC	DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	DATE	COMMENTS
Solids, total suspended	A01-0	RPT	04/30/10			RE	08/25/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	04/30/10			RE	08/25/10	3E - INCOMPLETE/DEFICIENT REPORT
·								
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Ord	er			
Arsenic, total (as As)	001	RPT	03/31/10 - 03/31/10			RE		Resolved
Barium, total (as Ba)	001	RPT	03/31/10 - 03/31/10			RE		Resolved
BOD, 5-day, 20 deg. C	A01	RPT	03/31/10 - 03/31/10			RE		Resolved
BOD, 5-day, 20 deg. C	INF	RPT	03/31/10 - 03/31/10			RE		Resolved
BOD, carbonaceous, 05 day, 20 C	001	RPT	03/31/10 - 03/31/10			RE		Resolved
Cadmium, total (as Cd)	001	RPT	03/31/10 - 03/31/10			RE		Resolved
Chlorine, total residual	A01	RPT	03/31/10 - 03/31/10			RE		Resolved
Chromium, hexavalent (as Cr)	001	RPT	03/31/10 - 03/31/10			RE		Resolved
Chromium, total (as Cr)	001	RPT	03/31/10 - 03/31/10			RE		Resolved
Coliform, fecal general	A01	RPT	03/31/10 - 03/31/10			RE		Resolved
Copper, total (as Cu)	001	RPT	03/31/10 - 03/31/10			RE		Resolved
Cyanide, total (as CN)	001	RPT	03/31/10 - 03/31/10			RE		Resolved
Cyanide, weak acid, dissociable	001	RPT	03/31/10 - 03/31/10			RE		Resolved
Flow, in conduit or thru treatment plant	001	RPT	03/31/10 - 03/31/10			RE		Resolved
Flow, in conduit or thru treatment plant	INF	RPT	03/31/10 - 03/31/10			RE		Resolved
Flow, total	A01	RPT	03/31/10 - 03/31/10			RE		Resolved
Fluoride, total (as F)	001	RPT	03/31/10 - 03/31/10			RE		Resolved
Iron, dissolved (as Fe)	001	RPT	03/31/10 - 03/31/10			RE		Resolved
Iron, total (as Fe)	001	RPT	03/31/10 - 03/31/10			RE		Resolved
Lead, total (as Pb)	001	RPT	03/31/10 - 03/31/10			RE		Resolved
Manganese, total (as Mn)	001	RPT	03/31/10 - 03/31/10			RE		Resolved
Mercury, total (as Hg)	001	RPT	03/31/10 - 03/31/10			RE		Resolved

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### **Environmental Protection Agency Integrated Compliance Information System**

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LOCATION GRAN	NT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Nickel, total (as Ni)	001	RPT	03/31/10 - 03/31/10			RE	Res	olved
Nitrogen, ammonia total (as N)	001	RPT	03/31/10 - 03/31/10			RE	Res	olved
Oil & Grease	001	RPT	03/31/10 - 03/31/10			RE	Res	olved
рН	001	RPT	03/31/10 - 03/31/10			RE	Res	olved
рН	A01	RPT	03/31/10 - 03/31/10			RE	Res	olved
Phenolics, total recoverable	001	RPT	03/31/10 - 03/31/10			RE	Res	olved
Selenium, total (as Se)	001	RPT	03/31/10 - 03/31/10			RE	Res	olved
Silver, total (as Ag)	001	RPT	03/31/10 - 03/31/10			RE	Res	olved
Solids, total suspended	001	RPT	03/31/10 - 03/31/10			RE	Res	olved
Solids, total suspended	A01	RPT	03/31/10 - 03/31/10			RE	Res	olved
Solids, total suspended	INF	RPT	03/31/10 - 03/31/10			RE	Res	olved
Zinc, total (as Zn)	001	RPT	03/31/10 - 03/31/10			RE	Res	olved
Chlorine, total residual	001	RPT	07/31/09 - 03/31/10			NC	Con	tinuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 11/30/09			NC	Con	tinuing Noncompliance

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		_								
LOCATION	GRAN	IT								
INSTANCE OF NONC	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW										
				FACILITY: BONN	NIE BRAE FOREST MANOR SD	- NPDES ID: IL0021	261 - FRS	ID: 11000	9989414	
LOCKPORT	\$	Noncor	mpliant							
					DETAIL S	ECTION				
				No linked	d Enforcement Action or Final Ord	er				
Nitrogen, ammonia tota (as N)	al	001-0	TRC	08/31/10			NC	08/31/10	3A1 - PERMIT EFF VIO - NON MO AV	
Nitrogen, ammonia tota (as N)	al	001-0	TRC	07/31/10			NC	07/31/10	3A1 - PERMIT EFF VIO - NON MO AV	
Nitrogen, ammonia tota (as N)	al	001-0	TRC	06/30/10			NC	07/31/10	3A1 - PERMIT EFF VIO - NON MO AV	
					SUMMARY	SECTION				
				No linker	d Enforcement Action or Final Ord	er				
Chlorine, total residual		001	RPT	07/31/09 - 08/31		o.	NC		Continuing Noncompliance	
Nitrogen, ammonia tota	al	001	RPT	07/31/09 - 08/31			NC		Continuing Noncompliance	
(as N)										
Nitrogen, ammonia tota (as N)	al	001	TRC	03/31/04 - 04/30	0/04		RP		Resolved Pending	
(as iv)										

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LOCATION	GRAN	Т								
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMEN	IT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW										
				FACILITY:	CAIRO STP, CITY	OF - NPDES	S ID: IL0023825 - FF	RS ID: 110	001104037	
CAIRO	\$	Nonco	mpliant							
						SUMMARY	SECTION			
				Letter of V Letter(STA	iolation/ Warning TE)	01/23/08	:			
WW CSO - Manag Practice Violations Failure to Develop Submit Adequate L	- or		DIS	09/21/07				RP	12/31/07	Resolved Pending
				No linked E	Enforcement Action	or Final Ord	er			
Biosolids Program	Report	1P	RPT	01/31/10				NC	03/03/10	Continuing Noncompliance
Sewer Use Ordina		1P	RPT	12/31/00				RP	12/31/01	Resolved Pending

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Biomonitoring Report

1P

**RPT** 

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03/03/10 Continuing Noncompliance

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LOCATION	GRAN1	Г							
INSTANCE OF N	NONCOMPL	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: CA	NTON WEST STP, CITY OF - NI	PDES ID: IL0027839	- FRS ID:	110018343050	
CANTON	\$	Noncor	mpliant						
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Ord	er			

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LOCATION								
INSTANCE OF NONCOMP		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
			2,112		2,112		5,112	
POTW					:- ·· · · · · · · · · · · · · · · ·			
0.4 D. 11 D. 11 L. E.			FACILITY: CAR	LINVILLE STP, CITY OF - NP	DES ID: IL0022675	- FRS ID:	110010022	475
CARLINVILLE	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked F	nforcement Action or Final Ord				
CSO Monitoring Plan	7P	RPT	11/30/09	nordement Action of Final Ord	CI	NC	12/31/09	Continuing Noncompliance
Operation and	7P	RPT	11/30/09				12/31/09	Continuing Noncompliance
Maintenance (O&M) Report	71	IXI I	11/30/09			NO	12/3//09	Continuing Noncompliance
Pollution Prevention Plan	7P	RPT	11/30/09			NC	12/31/09	Continuing Noncompliance
Arsenic, total (as As)	001	RPT	10/31/09 - 10/31/09	)		NC		Continuing Noncompliance
Cadmium, total (as Cd)	001	RPT	10/31/09 - 10/31/09	)		NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	RPT	10/31/09 - 10/31/09	)		NC		Continuing Noncompliance
Chromium, total (as Cr)	001	RPT	10/31/09 - 10/31/09	)		NC		Continuing Noncompliance
Copper, total (as Cu)	001	RPT	10/31/09 - 10/31/09	)		NC		Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	10/31/09 - 10/31/09	)		NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001	RPT	10/31/09 - 10/31/09	)		NC		Continuing Noncompliance
Lead, total (as Pb)	001	RPT	10/31/09 - 10/31/09	)		NC		Continuing Noncompliance
Nickel, total (as Ni)	001	RPT	10/31/09 - 10/31/09	)		NC		Continuing Noncompliance
Oil & Grease	001	RPT	10/31/09 - 10/31/09	)		NC		Continuing Noncompliance
Phenolics, total recoverable	001	RPT	10/31/09 - 10/31/09	)		NC		Continuing Noncompliance
Selenium, total (as Se)	001	RPT	10/31/09 - 10/31/09	)		NC		Continuing Noncompliance
Silver, total (as Ag)	001	RPT	10/31/09 - 10/31/09	)		NC		Continuing Noncompliance
Sewer Use Ordinance	7P	RPT	05/31/09			NC	07/01/09	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	03/31/09 - 03/31/09	)		NC		Continuing Noncompliance
Plan, Report, or Scope of Work	7P	RPT	02/28/09			NC	03/31/09	Continuing Noncompliance

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LOCATION GRAI	NT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION E	NFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: CARPEN	TERSVILLE MAIN STP - N	PDES ID: IL002794	4 - FRS IC	: 1100007	36543
CARPENTERSVILLI \$	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked Enfor	cement Action or Final Ord	er			
Chlorine, total residual	001-0	RPT	04/30/10			NC	06/15/10	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
				JOWIMAN	SECTION			
			No linked Enfor	cement Action or Final Ord	er			
Chlorine, total residual	001	RPT	12/31/09 - 03/31/10			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 02/28/10			NC		Continuing Noncompliance
Chlorine, total residual	A01	RPT	03/31/09 - 03/31/09			NC		Continuing Noncompliance
Coliform, fecal general	A01	RPT	03/31/09 - 03/31/09			NC		Continuing Noncompliance
Permit Violations - CWA §308 Failure to submit required permit application information		DIS	03/31/07			RP	03/31/07	Resolved Pending

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LOCATION GRAN	T							
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY:	<b>CARY STP, VILLAGE OF - NPD</b>	ES ID: IL0020516 -	FRS ID: 1	000073140	05
CARY	Nonco	mpliant						
				DETAIL S	ECTION			
			No linke	d Enforcement Action or Final Ord	er			
Biomonitoring Report	1P	RPT	07/31/10			NC	08/31/10	3D - REPORT OVERDUE
Biosolids Program Report	1P	RPT	07/31/10			NC	08/31/10	3D - REPORT OVERDUE

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INSTANCE OF NONCOMI	PLIANCE	RNC	VIOLATION	ENFORCEMENT ACTION	<b>ENFORCEMENT</b>	STATUS	STATUS	COMMENTS
INSTANCE OF NONCOM	LIANCE	- KNO	DATE	ENI ORCEMENT ACTION	DATE	SIAIOS	DATE	COMMENTS
POTW								
			FACILITY: CASEYV	ILLE TOWNSHIP EAST STP	- NPDES ID: IL0021	083 - FRS	ID: 110009	9989370
O'FALLON	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked Er	forcement Action or Final Ord	er			
Phosphorus, total (as P)	001-0	TRC	09/30/10			NC	09/30/10	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	TRC	08/31/10			NC	08/31/10	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/10			NC	09/15/10	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	07/31/10			NC	09/15/10	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	07/31/10			NC	09/15/10	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	07/31/10			NC	09/15/10	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-0	TRC	07/31/10			NC	07/31/10	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	TRC	06/30/10			NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	TRC	05/31/10			NC	05/31/10	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	TRC	04/30/10			NC	04/30/10	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			No linked Er	forcement Action or Final Ord	er			
Solids, total suspended	001	RPT	11/30/09 - 11/30/09			NC		Continuing Noncompliance
Phosphorus, total (as P)	001	TRC	05/31/09 - 03/31/10			NC		Continuing Noncompliance
WW CSO - Related Unapproved Bypass		DIS	01/13/07			RP	04/04/07	Resolved Pending

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**GRANT** 

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LOCATION

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EMENT ACTION	ENFORCEMENT	STATUS	STATUS	COMMENTS	

INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATU	S STATUS DATE	COMMENTS
РОТЖ								
			FACILITY:	CENTRALIA STP, CITY OF - NPD	DES ID: IL0027979 -	FRS ID:	1100007316	346
CENTRALIA	Noncor	mpliant						
				DETAIL S	ECTION			
			No linke	d Enforcement Action or Final Ord	er			
Commence Required Work or On-Site Construction	3P	SCH	05/03/10			NC	08/02/10	3C - COMPL SCHEDULE VIOLATION
				0.11444				
				SUMMARY	SECTION			
			No linke	d Enforcement Action or Final Ord	er			
Initiate Drawings and Specifications	5P	SCH	01/04/10			NC	04/05/10	Continuing Noncompliance

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**ILLINOIS / REGION 05** 

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: CHARLESTON STP, CITY OF - NPDES ID: IL0021644 - FRS ID: 110010022536

CHARLESTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total 001 RPT 07/31/09 - 08/31/09 NC Continuing Noncompliance

(as N)

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LOCATION GR	ANT							
INSTANCE OF NONCOM	IPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY:	CHESTER STP, CITY OF - NPD	ES ID: IL0072931 -	FRS ID: 1	100099824 <sup>2</sup>	11
CHESTER	Noncor	mpliant						
				DETAIL S	SECTION			
			No linked	Enforcement Action or Final Ord	er			
Biomonitoring Report	1P	RPT	05/31/10			RE	07/22/10	3D - REPORT OVERDUE
				SUMMARY	/ SECTION			
				SUMMART	SECTION			
			No linked	Enforcement Action or Final Ord	er			
Annual Fiscal Report	1P	RPT	01/31/10			NC	03/03/10	Continuing Noncompliance

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LOCATION GRA	NT							
INSTANCE OF NONCOME	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: CO	OLLINSVILLE STP, CITY OF - NF	PDES ID: IL0028215	- FRS ID:	11000135	9306
COLLINSVILLE	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked	d Enforcement Action or Final Ord	er			
Biomonitoring Report	1P	RPT	04/30/10			NC	05/31/10	3D - REPORT OVERDUE
biomomitoring report		TXI T	04/30/10			NO	03/31/10	35 - NEI GIVI GVENDOL
				SUMMARY	SECTION			
			No linked	d Enforcement Action or Final Ord	er			
Biomonitoring Report	1P	RPT	01/31/10			NC	03/03/10	Continuing Noncompliance
Biomonitoring Report	1P	RPT	10/31/09			NC	12/01/09	Continuing Noncompliance
Biomonitoring Report	1P	RPT	07/31/09			NC	08/31/09	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/3	1/09		NC		Continuing Noncompliance
Chlorine, total residual	A01	RPT	01/31/07 - 02/28	3/09		NC		Continuing Noncompliance
Coliform, fecal general	A01	RPT	01/31/07 - 05/3			NC		Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: COLONA-GREEN ROCK REGIONAL-STP - NPDES ID: IL0059757 - FRS ID: 110000731851

COLONA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total 001 RPT 07/31/08 - 07/31/09 NC Continuing Noncompliance

(as N)

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LOCATION GRA	NT							
INSTANCE OF NONCOME	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: CRES	T HILL EAST STP, CITY OF - N	NPDES ID: IL00649	98 - FRS ID	: 110000877757	
CREST HILL	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked E	inforcement Action or Final Orde	er			
Chlorine, total residual	001	RPT	07/31/09 - 08/31/0	9		NC	Contir	nuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/0	9		NC	Contir	nuing Noncompliance

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Т			=				
IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
		FACILITY: CRE	ST HILL WEST STP, CITY OF - I	NPDES ID: IL00211	21 - FRS II	D: 1100090	09198
Noncom	pliant						
			DETAIL S	ECTION			
		No linked	Enforcement Action or Final Orde	er			
1P	RPT	07/31/10			NC	08/31/10	3D - REPORT OVERDUE
			SUMMARY	SECTION			
		No linked	Enforcement Action or Final Orde	er			
001	RPT	07/31/09 - 08/31	/09		NC		Continuing Noncompliance
	Noncom	Noncompliant  1P RPT	FACILITY: CRE  Noncompliant  No linked  No linked	FACILITY: CREST HILL WEST STP, CITY OF - Noncompliant  DETAIL S  No linked Enforcement Action or Final Ord  1P RPT 07/31/10  SUMMARY  No linked Enforcement Action or Final Ord	FACILITY: CREST HILL WEST STP, CITY OF - NPDES ID: IL002112  Noncompliant  DETAIL SECTION  No linked Enforcement Action or Final Order  1P RPT 07/31/10  SUMMARY SECTION  No linked Enforcement Action or Final Order	FACILITY: CREST HILL WEST STP, CITY OF - NPDES ID: IL0021121 - FRS II  Noncompliant  DETAIL SECTION  No linked Enforcement Action or Final Order  1P RPT 07/31/10 SUMMARY SECTION  No linked Enforcement Action or Final Order	FACILITY: CREST HILL WEST STP, CITY OF - NPDES ID: IL0021121 - FRS ID: 1100090  Noncompliant  DETAIL SECTION  No linked Enforcement Action or Final Order  1P RPT 07/31/10  SUMMARY SECTION  No linked Enforcement Action or Final Order

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LOCATION GRA	NT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: CREVE	COEUR WWTP, VILLAGE OF	- NPDES ID: IL0021	1237 - FRS	ID: 11000	0731478
CREVE COEUR	Nonco	mpliant						
				DETAIL	ECTION .			
				DETAIL S	DECTION			
			No linked	Enforcement Action or Final Orde	er			
Nitrogen, ammonia total	001-0	RPT	04/30/10			RE	07/08/10	3E - INC/DEFICIENT REPORT-NON MA
(as N)								
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	or			
					EI			
Chlorine, total residual	001	RPT	07/31/09 - 08/31/	09		NC		Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: CRYSTAL LAKE STP #2, CITY OF - NPDES ID: IL0028282 - FRS ID: 110009387724

CRYSTAL LAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report 1P RPT 07/31/10 NC 08/31/10 3D - REPORT OVERDUE

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LOCATION GRAN	Т								
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEME	NT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ									
			FACILITY: CRY	STAL LAKE STP#	3, CITY OF -	NPDES ID: IL00534	57 - FRS I	D: 1100011	123793
CRYSTAL LAKE	Noncor	mpliant							
					DETAIL S	SECTION			
			No linked	I Enforcement Action	n or Final Ord	er			
Biosolids Program Report	1P	RPT	07/31/10				NC	08/31/10	3D - REPORT OVERDUE
					SUMMARY	SECTION			
			No linked	Enforcement Action	n or Final Ord	er			
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31	/09			NC		Continuing Noncompliance
Achieve Final Compliance With All Obligations Under This order	1P	RPT	09/01/05				RP	12/31/05	Resolved Pending
			Under R	eview(STATE)	12/31/04	ļ			
Commence Required Work or On-Site Construction	1P	SCH	09/01/04				RP	12/31/04	Resolved Pending
Complete Required Sampling and Analytical Work or Studies	1P	SCH	03/01/04				RP	12/31/04	Resolved Pending

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LOCATION	GRAN			VIOLATION		ENFORCEMENT		STATUS		
INSTANCE OF NON	COMPL	IANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS	
POTW										
				FACILITY	: DANVILLE SD - NPDES ID	: IL0020788 - FRS I	D: 1100018	310979		
DANVILLE	\$	Noncor	mpliant							
					SUMMARY	SECTION				
				No linked En	forcement Action or Final Ord	er				
Ann. amt sludge dispo	osed	SLD	RPT	12/31/09 - 12/31/09			NC		Continuing Noncompliance	
Annual amount of slud land applied	dge	SLD	RPT	12/31/09 - 12/31/09			NC		Continuing Noncompliance	
Annual amt of sludge incinerated		SLD	RPT	12/31/09 - 12/31/09			NC		Continuing Noncompliance	
Annual amt sludge disposed in landfill		SLD	RPT	12/31/09 - 12/31/09			NC		Continuing Noncompliance	
Annual amt. sludge disposed surface unit		SLD	RPT	12/31/09 - 12/31/09			NC		Continuing Noncompliance	
Annual amt sludge transported interstate		SLD	RPT	12/31/09 - 12/31/09	12/31/09 - 12/31/09		NC		Continuing Noncompliance	
Annual sludge produc total	tion,	SLD	RPT	12/31/09 - 12/31/09			NC		Continuing Noncompliance	
Arsenic, total (as As)		SLD	RPT	06/30/09 - 12/31/09			NC		Continuing Noncompliance	
Chromium, dry weight	t	SLD	RPT	06/30/09 - 12/31/09			NC		Continuing Noncompliance	
Description of pathogo option used	en	SLD	RPT	06/30/09 - 12/31/09			NC		Continuing Noncompliance	
Level of pathogen requirements achieve	d	SLD	RPT	06/30/09 - 12/31/09			NC		Continuing Noncompliance	
Nickel, dry weight		SLD	RPT	06/30/09 - 12/31/09			NC		Continuing Noncompliance	
Jnit boundary to prop ine distance	erty	SLD	RPT	06/30/09 - 12/31/09			NC		Continuing Noncompliance	
Unit w/liner/leachate collection system		SLD	RPT	06/30/09 - 12/31/09			NC		Continuing Noncompliance	
Vector attraction redu alternative used	ction	SLD	RPT	06/30/09 - 12/31/09			NC		Continuing Noncompliance	
Flow		003	RPT	02/28/09 - 02/28/09			NC		Continuing Noncompliance	
Flow		004	RPT	02/28/09 - 02/28/09			NC		Continuing Noncompliance	

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INSTANCE OF NONCOME	I IANCE	RNC	VIOLATION ENEODOE	MENT ACTION	ENFORCEMENT	STATUS	STATUS	COMMENTS	
INSTANCE OF NONCOME	LIANCE	RNC	DATE ENFORCE	WENT ACTION	DATE	SIAIUS	DATE	COMMENTS	
РОТЖ									
			FACILITY: DCDPW-WOODRIDGE	GREEN VALLE	Y - NPDES ID: IL003	31844 - FR	S ID: 1100	00731799	
WOODRIDGE \$	Nonco	mpliant							
				DETAIL (	SECTION				
				DETAIL	SECTION				
			No linked Enforcement A	ction or Final Ord	ler				
BOD, 5-day, 20 deg. C	003-0	EFF	08/31/10			NC	08/31/10	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	003-0	EFF	08/31/10			NC	08/31/10	2C - PERMIT EFFLUENT VIOLATION	
BOD, 5-day, 20 deg. C	003-0	TRC	07/31/10			NC	07/31/10	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	003-0	EFF	07/31/10			NC	07/31/10	2C - PERMIT EFFLUENT VIOLATION	
BOD, 5-day, 20 deg. C	003-0	EFF	06/30/10			NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	003-0	TRC	06/30/10			NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION	
BOD, 5-day, 20 deg. C	003-0	TRC	05/31/10			NC	05/31/10	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	003-0	TRC	05/31/10			NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION	
				SUMMARY	Y SECTION				
			Administrative Compliand Orders(STATE) IL-N0007750 - 1	e 04/16/0	7	С	CA		
Solids, total suspended	003	TRC	06/30/06 - 12/31/06			RP		Resolved Pending	
			No linked Enforcement A	ction or Final Ord	der				
BOD, 5-day, 20 deg. C	003	EFF	12/31/09 - 01/31/10			NC		Continuing Noncompliance	
Chlorine, total residual	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance	
На	003	RPT	04/30/09 - 04/30/09			NC		Continuing Noncompliance	

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INSTANCE OF NO		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: D	ECATUR SD MAIN STP - NPD	ES ID: IL0028321 -	FRS ID: 11	0000578544	
DECATUR Noncompliant		mpliant						
				SUMMARY	SECTION			
			No linked E	Enforcement Action or Final Ord	er			
BOD, 5-day, 20 deg	C 008	RPT	12/31/09 - 12/31/0	9		NC	C	Continuing Noncompliance
Chlorine, total residu	al 001	RPT	12/31/09 - 12/31/0	9		NC	C	Continuing Noncompliance
pН	800	RPT	12/31/09 - 12/31/0	9		NC	C	Continuing Noncompliance
Solids, total suspend	led 008	RPT	12/31/09 - 12/31/0	9		NC	C	Continuing Noncompliance
BOD, 5-day, 20 deg	C 004	RPT	02/28/09 - 02/28/0	9		NC	C	Continuing Noncompliance

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LOCATION	GRAN	Γ							
INSTANCE OF NO	NCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: DEKA	LB SANITARY DISTRICT STP -	NPDES ID: IL0023	027 - FRS	ID: 110000	731566
DEKALB	\$	Nonco	mpliant						
					DETAIL S	ECTION			
				No linked	Enforcement Action or Final Orde	er			
Biosolids Program F	Report	1P	RPT	07/31/10			RE	09/03/10	3D - REPORT OVERDUE
					SUMMARY	SECTION			
				No linked	Enforcement Antion on Final Ond				
					Enforcement Action or Final Orde	<b>≓</b> I			
Chlorine, total resid	lual	001	RPT	07/31/09 - 08/31/	09		NC		Continuing Noncompliance
Nitrogen, ammonia (as N)	total	001	RPT	07/31/09 - 08/31/	09		NC		Continuing Noncompliance

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LOCATION GRA	NT							
INSTANCE OF NONCOME	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: [	DIXON STP, CITY OF - NPDES	S ID: IL0026450 - FI	RS ID: 1100	00736534	
DIXON	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked E	nforcement Action or Final Ord	er			
Chlorine, total residual	002	RPT	07/31/09 - 08/31/09	9		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	002	RPT	07/31/09 - 08/31/09	9		NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	CHR	12/31/00 - 04/30/01	1		RP		Resolved Pending

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LOCATION GRAI	NT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: DOW	NERS GROVE SD WTC - NP	DES ID: II 0028380	- FRS ID:	110000544	885
DOWNERS GROVE \$	Nonco	mpliant	TAGILITT. DOW	NERO GROVE OD WTO - MI	DEO ID. 120020000	- I NO ID.	1100000	
JOHN LINE ON OVE	1101100	in phane						
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Ord	er			
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance
Cadmium, dry weight	SLD	RPT	02/28/09 - 10/31/09			NC		Continuing Noncompliance
Copper, dry weight	SLD	RPT	02/28/09 - 10/31/09			NC		Continuing Noncompliance
Lead, dry weight	SLD	RPT	02/28/09 - 10/31/09			NC		Continuing Noncompliance
Nickel, dry weight	SLD	RPT	02/28/09 - 10/31/09			NC		Continuing Noncompliance
Zinc, dry weight	SLD	RPT	02/28/09 - 10/31/09			NC		Continuing Noncompliance
WW SSO - Improper Operation and Maintenance		DIS	02/02/07			RP	01/31/08	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	02/02/07			RP	01/31/08	Resolved Pending
WW SSO - Improper Operation and Maintenance		DIS	01/05/07			RP	01/31/08	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	01/05/07			RP	01/31/08	Resolved Pending
WW SSO - Improper Operation and Maintenance		DIS	01/04/07			RP	01/31/08	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	01/04/07			RP	01/31/08	Resolved Pending
WW SSO - Improper Operation and Maintenance		DIS	12/22/06			RP	01/31/08	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	12/22/06			RP	01/31/08	Resolved Pending

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: DUQUOIN STP, CITY OF - NPDES ID: IL0028517 - FRS ID: 110000880271

DUQUOIN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report 2P RPT 07/31/10 NC 08/31/10 3D - REPORT OVERDUE

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LOCATION GRA	NT							
INSTANCE OF NONCOME	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: EAST D	UNDEE WWTP, VILLAGE OF	- NPDES ID: IL0028	541 - FRS	D: 110001123766	3
EAST DUNDEE Noncompliant								
				SUMMARY	/ SECTION			
				JOWIWAKI	SECTION			
			No linked E	Inforcement Action or Final Ord	er			
Chlorine, total residual	001	RPT	07/31/09 - 08/31/0	9		NC	Contir	nuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/0	9		NC	Contin	nuing Noncompliance

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: EDWARDSVILLE STP, CITY OF - NPDES ID: IL0026310 - FRS ID: 110000566334

EDWARDSVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report 1P RPT 07/31/10 NC 08/31/10 3D - REPORT OVERDUE

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LOCATION GI	RAN	Γ							
INSTANCE OF NONCO	MPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: ELE	BURN STP, VILLAGE OF - NPD	DES ID: IL0062260	- FRS ID: 1	10000880	529
ELBURN	\$	Noncor	mpliant						
					DETAIL S	ECTION			
				No linked E	Inforcement Action or Final Orde	er			
Solids, total suspended		001-0	TRC	09/30/10			NC	09/30/10	3A1 - PERMIT EFF VIO - NON MO AV
Biomonitoring Report		1P	RPT	07/31/10			NC	08/31/10	3D - REPORT OVERDUE
Biosolids Program Repo	ort	1P	RPT	07/31/10			NC	08/31/10	3D - REPORT OVERDUE
Solids, total suspended		001-0	TRC	07/31/10			NC	09/30/10	3A1 - PERMIT EFF VIO - NON MO AV
					SUMMARY	SECTION			
				N. 11. 1. 5					
					Inforcement Action or Final Orde	er			
Chlorine, total residual		001	RPT	07/31/09 - 08/31/0			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)		001	RPT	07/31/09 - 08/31/0	9		NC		Continuing Noncompliance

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LOCATION GRAN	Т							
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: EI	MHURST STP, CITY OF - NPD	ES ID: IL0028746 -	FRS ID: 1	100005787	777
ELMHURST	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	er			
Biomonitoring Report	2P	RPT	02/01/10			NC	03/04/10	Continuing Noncompliance
Biomonitoring Report	2P	RPT	11/01/09			NC	12/02/09	Continuing Noncompliance
Biomonitoring Report	2P	RPT	08/01/09			NC	09/01/09	Continuing Noncompliance
Chlorine, total residual	001	RPT	07/31/09 - 07/31/0	09		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 07/31/0	09		NC		Continuing Noncompliance
WW SSO - Overflow to Dry Land or Building Backup		DIS	04/24/07			RP	10/29/07	Resolved Pending

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LOCATION GRAN	IT							
INSTANCE OF NONCOMPI	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: FLAGG CI	REEK WRD MCELWAIN STP	- NPDES ID: IL002	2586 - FR	S ID: 11000	9364730
BURR RIDGE \$	Nonc	compliant						
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Orde	er			
Nitrogen, ammonia total (as N)	003	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance
WW SSO - Improper Operation and Maintenance		DIS	12/22/06			RP	03/14/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	12/22/06			RP	03/14/07	Resolved Pending
WW SSO - Improper Operation and Maintenance		DIS	10/02/06			RP	03/14/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	10/02/06			RP	03/14/07	Resolved Pending

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LOCATION GRA	ΔΝΤ							
INSTANCE OF NONCON		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS	COMMENTS
POTW								
			FACILITY: FO	OX LAKE NW REGIONAL WRF - N	IPDES ID: IL00209	58 - FRS II	D: 1100183	31330
FOX LAKE	S Nor	compliant						
				DETAIL S	SECTION			
			No linke	ed Enforcement Action or Final Ord	er			
Complete Required Further Response Actions	1A	SCH	05/30/10			NC	08/29/10	3C - COMPL SCHEDULE VIOLATION
Nitrogen, total (as N)	001-0	) RPT	04/30/10			RE	07/06/10	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-0	) RPT	04/30/10			RE	07/06/10	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
			No linke	ed Enforcement Action or Final Ord	er			
Collection System Plans	1A	RPT	03/15/10	Source:Administrative Comp Final Order:IL-0020958-1	pliance Orders	NC	04/15/10	Continuing Noncompliance
Written Commitment to Perform Required Work	1A	SCH	01/31/10	Source:Administrative Comp Final Order:IL-0020958-1	oliance Orders	NC	05/02/10	Continuing Noncompliance
Complete Required Further Response Actions	1A	SCH	12/31/09	Source:Administrative Comp Final Order:IL-0020958-1	oliance Orders	NC	04/01/10	Continuing Noncompliance
Pretreatment Program Submission	1P	RPT	03/31/09			NC	05/01/09	Continuing Noncompliance
WW SSO - Improper Operation and Maintenance		DIS	01/12/07			RP	04/26/07	Resolved Pending

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LOCATION	GRAN'	Т							
INSTANCE OF NONCO	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY:	FOX METRO WRD STP - NPDE	S ID: IL0020818 - F	RS ID: 110	028019542	
OSWEGO	\$	Noncon	npliant						
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Orde	er			
Nitrogen, ammonia tota (as N)	al	001	RPT	07/31/09 - 08/31/	709		NC		Continuing Noncompliance

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LOCATION GF	RANT							
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: GAL	ENA SOUTH STP, CITY OF - N	PDES ID: IL007519	1 - FRS ID	: 11001268	39420
GALENA	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Ord	er			
Nitrogen, ammonia total (as N)	001-0	RPT	05/31/10			NC	07/16/10	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	er			
Mercury, total (as Hg)	001	RPT	03/31/10 - 03/31/	10		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/	09		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 11/30/	09		NC		Continuing Noncompliance

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LOCATION G	RAN'	Т							
INSTANCE OF NONCO	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY:	GENESEO STP, CITY OF - NPD	ES ID: IL0021814 -	FRS ID: 1	100011039	66
GENESEO	\$	Nonco	mpliant						
					DETAIL S	ECTION			
				No linked	Enforcement Action or Final Ord	er			
Chlorine, total residual		005-0	RPT	05/31/10			NC	07/16/10	3E - INCOMPLETE/DEFICIENT REPORT
					SUMMARY	SECTION			
				No linked	I Enforcement Action or Final Ord	er			
Coliform, fecal general		005	RPT	12/31/09 - 12/31	/09		NC		Continuing Noncompliance
Nitrogen, ammonia tota (as N)	ıl	004	RPT	06/30/09 - 08/31	/09		NC		Continuing Noncompliance

Data Run Date: 12/11/10

Report Date: 12/16/10

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LOCATION G	GRANT							
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY:	<b>GENEVA STP, CITY OF - NPDE</b>	S ID: IL0020087 - F	RS ID: 110	000073647	3
GENEVA	Nonco	ompliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Orde	er			
Biosolids Program Repo	ort 1P	RPT	07/31/10			RE	09/07/10	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	06/30/10			RE	09/07/10	3D - REPORT OVERDUE
Pretreatment Program Implementation Report	1P	RPT	04/28/10			RE	09/27/10	2D - REPORTING VIOLATION
				SUMMARY	SECTION			
				SUIVIIVIART	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Biosolids Program Repo	ort 1P	RPT	01/31/10			NC	03/03/10	Continuing Noncompliance
Biosolids Program Repo	ort 1P	RPT	07/31/09			NC	08/31/09	Continuing Noncompliance
Nitrogen, ammonia tota (as N)	l 001	RPT	07/31/09 - 08/31	/09		NC		Continuing Noncompliance

Data Run Date: 12/11/10

Report Date: 12/16/10

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LOCATION GRAI	T							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: GI	LBERTS STP, VILLAGE OF - NF	PDES ID: IL0068764	- FRS ID:	110006768	8266
GILBERTS	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Ord	er			
Chlorine, total residual	001-0	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	05/31/10			NC	07/16/10	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	er			
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 11/30	/09		NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT	04/30/09			NC	05/31/09	Continuing Noncompliance
Coliform, fecal general	001	RPT	11/30/08 - 11/30	/09		NC		Continuing Noncompliance
Mercury, total (as Hg)	001	RPT	11/30/08 - 11/30	/08		NC		Continuing Noncompliance
Oil & Grease	001	RPT	11/30/08 - 11/30	/08		NC		Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/07			NC	03/03/07	Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 07/01/10 To: 09/30/10

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LOCATION	GRANT							
INSTANCE OF NO	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								

FACILITY: GLENBARD WASTEWATER AUTH-MAIN - NPDES ID: IL0021547 - FRS ID: 110010022509

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Data Run Date: 12/11/10

Report Date: 12/16/10

**GLEN ELLYN** 

Noncompliant

 Biosolids Program Report
 1P
 RPT
 07/31/10
 NC
 08/31/10
 3D - REPORT OVERDUE

 Biomonitoring Report
 1P
 RPT
 05/31/10
 NC
 07/01/10
 3D - REPORT OVERDUE

Data Run Date: 12/11/10

Report Date: 12/16/10

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LOCATION GRAI	NT							
INSTANCE OF NONCOMP	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: GLENDA	ALE HEIGHTS, VILLAGE OF -	NPDES ID: IL0028	967 - FRS I	D: 110010021751	
GLENDALE HEIGH	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked E	nforcement Action or Final Ord	er			
Chlorine, total residual	001	RPT	07/31/09 - 08/31/09	)		NC	Contin	uing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09	)		NC	Contin	uing Noncompliance

Data Run Date: 12/11/10

Report Date: 12/16/10

Chlorine, total residual

001

**RPT** 

07/31/09 - 08/31/09

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**ILLINOIS / REGION 05** 

LOCATION **GRANT** STATUS DATE VIOLATION ENFORCEMENT STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION COMMENTS** DATE **POTW** FACILITY: GODFREY STP, VILLAGE OF - NPDES ID: IL0036421 - FRS ID: 110000880690 **GODFREY** Noncompliant \$ **SUMMARY SECTION** No linked Enforcement Action or Final Order

NC

Continuing Noncompliance

Report Date: 12/16/10 Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 12/11/10

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LOCATION GR	RANT	1							
INSTANCE OF NONCOM	MPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: GRAN	IITE CITY REGIONAL STP - N	PDES ID: IL003348	1 - FRS ID	: 1100183	40696
GRANITE CITY	\$	Noncor	mpliant						
					SUMMARY	SECTION			
				No linked E	nforcement Action or Final Orde	er			
Annual Fiscal Report		1P	RPT	01/31/10			NC	03/03/10	Continuing Noncompliance
Chlorine, total residual		001	RPT	07/31/09 - 08/31/0	9		NC		Continuing Noncompliance
Chlorine, total residual		A01	RPT	07/31/09 - 01/31/1	0		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)		001	RPT	07/31/09 - 08/31/0	9		NC		Continuing Noncompliance

Data Run Date: 12/11/10

Report Date: 12/16/10

alternative used

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LOCATION GRAN	Т							
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
		FACILI	TY: GREATER PEORIA	A SANITARY AND SEWAGE I	DISTRICT - NPDES	ID: IL00212	288 - FRS ID	: 110009386280
PEORIA	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked E	nforcement Action or Final Ord	er			
Description of pathogen option used	SLD	RPT	10/31/09 - 10/31/09	9		NC	(	Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	10/31/09 - 10/31/09	9		NC	(	Continuing Noncompliance
Pollutant table from 503.13	SLD	RPT	10/31/09 - 10/31/09	9		NC	(	Continuing Noncompliance
Vector attraction reduction	SLD	RPT	10/31/09 - 10/31/09	9		NC	(	Continuing Noncompliance

Data Run Date: 12/11/10

Report Date: 12/16/10

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LOCATION GRAN	IT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: GRE	ENVILLE STP, CITY OF - NP	DES ID: IL0026298	- FRS ID: 1	10000877864	
GREENVILLE	Noncor	mpliant						
				SUMMARY	SECTION			
			No linked Er	nforcement Action or Final Orde	er			
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09	1		NC	Co	ontinuing Noncompliance
Manganese, total (as Mn)	001	RPT	06/30/09 - 06/30/09			NC	Co	ontinuing Noncompliance
Mercury, total (as Hg)	001	RPT	12/31/08 - 12/31/08	<b>;</b>		NC	Co	ontinuing Noncompliance
Oil & Grease	001	RPT	12/31/08 - 06/30/09	1		NC	Co	ontinuing Noncompliance

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Report Date: 12/16/10 Quarterly Noncompliance Report \*\*QNCR\*\* From: 07/01/10 To: 09/30/10

Data Run Date: 12/11/10

LOCATION GRA	NT							
INSTANCE OF NONCOME	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: HAMP	SHIRE STP, VILLAGE OF - N	IPDES ID: IL002028	1 - FRS ID	11000677	70388
HAMPSHIRE	Noncor	mpliant						
				DETAIL S	ECTION			
				DETAILS	SECTION			
			No linked E	nforcement Action or Final Ord	er			
Coliform, fecal general	001-0	RPT	07/31/10			NC	09/25/10	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total (as N)	001-0	RPT	07/31/10			NC	09/25/10	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-0	TRC	07/31/10			NC	07/31/10	2C - PERMIT EFFLUENT VIOLATION
Coliform, fecal general	001-0	RPT	06/30/10			NC	08/25/10	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total (as N)	001-0	RPT	06/30/10			NC	08/25/10	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-0	TRC	06/30/10			NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	TRC	05/31/10			NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	TRC	04/30/10			NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	/ SECTION			
				SUMMART	SECTION			
			No linked E	forcement Action or Final Ord	er			
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance
Phosphorus, total (as P)	001	RPT	03/31/09 - 03/31/10	1		NC		Continuing Noncompliance

Data Run Date: 12/11/10

Report Date: 12/16/10

Annual Fiscal Report

**RPT** 

01/31/09

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03/03/09 Continuing Noncompliance

LOCATION GRA	NT							
INSTANCE OF NONCOMP	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: HA	RRISBURG STP, CITY OF - NE	PDES ID: IL0029149	- FRS ID:	10040094466	
HARRISBURG	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	er			
Nitrogen, ammonia total	001	RPT	07/31/09 - 08/31/	09		NC	Contir	nuing Noncompliance

Data Run Date: 12/11/10

Report Date: 12/16/10

Quarterly Noncompliance Report \*\*QNCR\*\*

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LOCATION GRA	ANT							
INSTANCE OF NONCOM		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILIT	Y: HERRIN STP, CITY OF - NPDE	S ID: IL0029165 - F	RS ID: 110	00088032	4
HERRIN	Noncor	mpliant						
				DETAIL S	ECTION			
			No linke	ed Enforcement Action or Final Ord	er			
Biomonitoring Report	1P	RPT	07/31/10			RE	09/22/10	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	04/30/10			RE	09/22/10	3D - REPORT OVERDUE
				SUMMARY	SECTION			
			No linke	ed Enforcement Action or Final Ord	er			
Annual Fiscal Report	1P	RPT	01/31/10			NC	03/03/10	Continuing Noncompliance
Biomonitoring Report	1P	RPT	01/31/10			RE	09/22/10	Resolved
Biomonitoring Report	1P	RPT	10/31/09			RE	09/22/10	Resolved

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Report Date: 12/16/10

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LOCATION	SRAN	Т							
INSTANCE OF NONC	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: HIGHI	AND WATER RECLAMATION -	NPDES ID: IL0029	173 - FRS	ID: 110002	2320676
HIGHLAND	\$	Noncor	mpliant						
					DETAIL S	ECTION			
					DETAILS	LOTION			
				No linked	Enforcement Action or Final Orde	er			
Zinc, total (as Zn)		001-0	TRC	04/30/10			RE	07/31/10	2C - PERMIT EFFLUENT VIOLATION
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Orde	er			
Nitrogen, ammonia tota (as N)	al	001	RPT	07/31/09 - 08/31	/09		NC		Continuing Noncompliance
Zinc, total (as Zn)		001	TRC	04/30/09 - 03/31	/10		RE		Resolved

**Quarterly Noncompliance Report \*\*QNCR\*\*** 

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**ILLINOIS / REGION 05** 

LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

Data Run Date: 12/11/10

Report Date: 12/16/10

FACILITY: HILLSBORO STP, CITY OF - NPDES ID: IL0029203 - FRS ID: 110000880315

HILLSBORO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total 001 RPT 07/31/09 - 08/31/09 NC Continuing Noncompliance

(as N)

Data Run Date: 12/11/10

Report Date: 12/16/10

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LOCATION GRAN	T							
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: HOC	PESTON STP, CITY OF - NP	DES ID: IL0024830	- FRS ID: 1	100066450	087
HOOPESTON \$	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked Er	nforcement Action or Final Orde	er			
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09	)		NC		Continuing Noncompliance
Description of pathogen option used	SLD	RPT	12/31/08 - 12/31/09			NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	12/31/08 - 12/31/09	)		NC		Continuing Noncompliance
Pollutant table from 503.13	SLD	RPT	12/31/08 - 12/31/09	)		NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD	RPT	12/31/08 - 12/31/08	3		NC		Continuing Noncompliance

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LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: HUNTLEY EAST STP, VILLAGE OF - NPDES ID: IL0029238 - FRS ID: 110009987951

HUNTLEY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total 001 RPT 07/31/09 - 07/31/09 NC Continuing Noncompliance

(as N)

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LOCATION GRAN	T								
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT AC	CTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
			FACILITY: I	TASCA STP, VILLAGE O	F - NPDE	ES ID: IL0026280 -	FRS ID: 1	100100220	046
TASCA \$	Nonco	mpliant							
				DI	ETAIL SE	CTION			
			No linked	l Enforcement Action or Fi	inal Ordei	r			
Chlorine, total residual	001-0	TRC	08/31/10				NC	08/31/10	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	05/31/10				NC	08/31/10	3A1 - PERMIT EFF VIO - NON MO AV
				SUI	MMARY S	SECTION			
			No linked	Enforcement Action or Fi	inal Orde	r			
Chlorine, total residual	001	RPT	07/31/09 - 08/31	/09			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31	/09			NC		Continuing Noncompliance
Status/Progress Report	1P	RPT	03/31/07				NC	04/30/07	Continuing Noncompliance
Complete Required Sampling and Analytical Work or Studies	1P	SCH	06/30/05				RP	12/31/05	Resolved Pending
			Under R	eview(STATE)	)2/27/07				
Commence Required Work or On-Site Construction	1P	SCH	09/30/06				RP	12/31/06	Resolved Pending
Status/Progress Report	1P	RPT	03/31/06						

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Report Date: 12/16/10 Quarterly Noncompliance Report \*\*QNCR\*\* From: 07/01/10 To: 09/30/10

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LOCATION G	RAN	Γ							
INSTANCE OF NONCO	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: JE	RSEYVILLE STP, CITY OF - NP	DES ID: IL0024465	- FRS ID:	110000731	1584
JERSEYVILLE	\$	Noncor	mpliant						
					CUMMADV	SECTION			
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Orde	er			
Annual Fiscal Report		1P	RPT	01/31/10			NC	03/03/10	Continuing Noncompliance
Nitrogen, ammonia tota (as N)	I	001	RPT	07/31/09 - 08/31	/09		NC		Continuing Noncompliance
Operation and Maintenance (O&M) Report		1P	RPT	03/01/08			NC	03/31/08	Continuing Noncompliance

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LOCATION GRANT

Data Run Date: 12/11/10

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INSTANCE OF NONCOMPLIANCE RNC

RNC VIOLATION DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT

STATUS STATUS DATE

**COMMENTS** 

**POTW** 

FACILITY: JOLIET AUX SABLE CREEK WWTP - NPDES ID: IL0076414 - FRS ID: 110015820067

JOLIET Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Revise Pretreatment Regulations

SCH

1P

05/31/09

NC 08/30/09

Continuing Noncompliance

Data Run Date: 12/11/10

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LOCATION GRA	NT		VIOLATION		ENEODOCIMENT		OT A TUY	
INSTANCE OF NONCOMP	PLIANCE	RNC	DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: JOLIET	EASTSIDE STP, CITY OF - N	NPDES ID: IL00225	19 - FRS II	D: 1100096	889756
JOLIET	Noncor	mpliant		•				
				DET411 0				
				DETAIL S	ECTION			
			No linked En	forcement Action or Final Orde	er			
Zinc, total (as Zn)	001-0	TRC	07/31/10			NC	07/31/10	3A1 - PERMIT EFF VIO - NON MO AV
Zinc, total (as Zn)	001-0	TRC	06/30/10			NC	07/31/10	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Orde	er			
Chlorine, total residual	001	RPT	11/30/08 - 11/30/08			NC		Continuing Noncompliance
WW SSO - Improper Operation and Maintenance		DIS	04/25/07			RP	08/28/07	Resolved Pending
Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)		DIS	12/28/06			RP	06/25/07	Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	06/30/03	Source:Administrative Comp Final Order:IL-N00006947-1		RP	03/30/07	Resolved Pending
Fluoride, total (as F)	001	CHR	11/30/02 - 09/30/03			RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	10/01/02	Source:Administrative Comp Final Order:IL-N00006016-1		RP	12/31/02	Resolved Pending
Copper, total (as Cu)	001	TRC	04/30/02 - 08/31/04			RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	06/30/01	Source:Administrative Comp Final Order:IL-N00006016-1	oliance Orders	RP	09/30/01	Resolved Pending
Implement Corrective Actions	1A	RPT	06/30/01	Source:Administrative Comp Final Order:IL-N00006016-1		RP	09/30/01	Resolved Pending

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LOCATION GRAM	IT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: JOL	LIET WEST STP, CITY OF - NP	DES ID: IL0033553	- FRS ID:	110018290	0026
JOLIET	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked E	Enforcement Action or Final Ord	er			
Status/Progress Report	1A	RPT	07/31/10			NC	08/31/10	2D - REPORTING VIOLATION
Status/Progress Report	1A	RPT	04/30/10			NC	05/31/10	2D - REPORTING VIOLATION
				SUMMARY	SECTION			
			No linked E	Enforcement Action or Final Orde	er			
Status/Progress Report	1A	RPT	01/31/10	Source:Administrative Comp Final Order:05-2009-0311-1	oliance Orders	NC	03/03/10	Continuing Noncompliance
Implementation Schedule	1A	SCH	11/02/09	Source:Administrative Comp Final Order:05-2009-0311-1	oliance Orders	NC	02/01/10	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/0	9		NC		Continuing Noncompliance
WW SSO - Discharge to Waters		DIS	03/07/09			RP	09/28/09	Resolved Pending
Nitrogen, ammonia total	001	TRC	12/31/01 - 08/31/0	3		RP		Resolved Pending

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LOCATION GRA	ANT								
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW									
			FACILITY: LAK	E IN THE HILLS SD STP - NP	DES ID: IL0021733	- FRS ID:	110000736	6507	
LAKE IN THE HILLS	Nonco	mpliant							
				DETAIL S	ECTION				
			No linked E	nforcement Action or Final Ord	er				
Biomonitoring Report	1P	RPT	05/31/10			NC	07/01/10	3D - REPORT OVERDUE	
Phosphorus, total (as P)	001-0	CHR	04/30/10			RE	07/31/10	2C - PERMIT EFFLUENT VIOLATION	
				SUMMARY	SECTION				
			No linked E	nforcement Action or Final Ord	er				
Phosphorus, total (as P)	001	CHR	01/31/10 - 03/31/1	0		RE		Resolved	
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/0	9		NC		Continuing Noncompliance	

Report Date: 12/16/10 Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 12/11/10

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STANCE OF NONCOMPLIANCE   RNC   VIOLATION   ENFORCEMENT ACTION   ENFORCEMENT DATE   STATUS   STATUS   STATUS   DATE   DATE									
STATUS   DATE   ENFORCEMENT ACTION   DATE   STATUS   DATE   COMMENT	LOCATION GRAI	NT							
SALLE   Noncompliant   SUMMARY SECTION   SUMMA	INSTANCE OF NONCOMP	LIANCE	RNC		ENFORCEMENT ACTION		STATUS	STATUS DATE	COMMENTS
SALLE   Noncompliant   SUMMARY SECTION   SUMMARY SECTION	POTW								
No linked Enforcement Action or Final Order   1P				FACILITY: L	ASALLE STP, CITY OF - NPD	ES ID: IL0029424 -	FRS ID: 11	000073167	<b>'</b> 3
No linked Enforcement Action or Final Order    NC 03/03/10   Continuing Noncompliance	LASALLE	Nonco	mpliant						
noual Fiscal Report 1P RPT 01/31/10 NC 03/03/10 Continuing Noncompliance osolids Program Report 1P RPT 01/31/10 NC 03/03/10 Continuing Noncompliance osolids Program Report 1P RPT 07/31/09 NC 08/31/09 Continuing Noncompliance osolids Program Report 1P RPT 07/31/09 NC 08/31/09 Continuing Noncompliance osolids Program Report 1P RPT 12/01/08 NC 01/01/09 Continuing Noncompliance osolids Program Report 1P RPT 12/01/08 NC 01/01/09 Continuing Noncompliance osolids Program Report 1P RPT 12/01/08 NC 01/01/09 Continuing Noncompliance osolids Program Report 1P RPT 12/01/08 NC 01/01/09 Continuing Noncompliance osolids Program Report 1P RPT 09/30/08 - 09/30/08 NC Continuing Noncompliance osolids Program Report 1P RPT 09/30/08 - 09/30/08 NC Continuing Noncompliance osolids Program Report 1P RPT 09/30/08 - 09/30/08 NC Continuing Noncompliance osolids Program Report 1P RPT 09/30/08 - 09/30/08 - 09/30/08 NC Continuing Noncompliance osolids Program Report 1P RPT 09/30/08 - 09/30/08 NC Continuing Noncompliance osolids Program Report 1P RPT 09/30/08 - 09/30/08 NC Continuing Noncompliance osolids Program Report 1P RPT 09/30/08 - 09/30/08 NC Continuing Noncompliance osolids Program Report 1P RPT 09/30/08 - 09/30/08 NC Continuing Noncompliance osolids Program Report 1P RPT 09/30/08 - 09/30/08 PP					SUMMARY	SECTION			
osolids Program Report 1P RPT 01/31/10 NC 03/03/10 Continuing Noncompliance osolids Program Report 1P RPT 07/31/09 NC 08/31/09 Continuing Noncompliance SO Operation and aintenance Report 1P RPT 12/01/08 NC 01/01/09 Continuing Noncompliance aintenance Report 1P RPT 12/01/08 NC 01/01/09 Continuing Noncompliance ork 0DD, carbonaceous, 05 ay, 20 C NC Continuing Noncompliance ow, in conduit or thru eatment plant 0DI RPT 09/30/08 - 09/30/08 - 09/30/08 - 09/30/08 - 09/30/08 - 09/30/08 - 09/30/08 - 09/30/08 - 09/30/08 - 09/30/08 - 09/30/08 - 09/30/08 - 09/30/08 - 09/30/08 - 09/30/08 - 09/30/08 - 09/30/08 NC Continuing Noncompliance ow, in conduit or thru eatment plant 0DI RPT 09/30/08 - 09/30/08 - 09/30/08 NC Continuing Noncompliance ow, in conduit or thru eatment plant 0DI RPT 09/30/08 - 09/30/08 - 09/30/08 NC Continuing Noncompliance oblids, total suspended 001 RPT 09/30/08 - 09/30/08 - 09/30/08				No linked E	nforcement Action or Final Ord	er			
osolids Program Report 1P RPT 01/31/10 NC 03/03/10 Continuing Noncompliance osolids Program Report 1P RPT 07/31/09 NC 08/31/09 Continuing Noncompliance SO Operation and aintenance Report 1P RPT 12/01/08 NC 01/01/09 Continuing Noncompliance aintenance Report 1P RPT 12/01/08 NC 01/01/09 Continuing Noncompliance ork 0DD, carbonaceous, 05 ay, 20 C NC Continuing Noncompliance ow, in conduit or thru eatment plant 0DI RPT 09/30/08 - 09/30/08 - 09/30/08 - 09/30/08 - 09/30/08 - 09/30/08 - 09/30/08 - 09/30/08 - 09/30/08 - 09/30/08 - 09/30/08 - 09/30/08 - 09/30/08 - 09/30/08 - 09/30/08 - 09/30/08 - 09/30/08 NC Continuing Noncompliance ow, in conduit or thru eatment plant 0DI RPT 09/30/08 - 09/30/08 - 09/30/08 NC Continuing Noncompliance ow, in conduit or thru eatment plant 0DI RPT 09/30/08 - 09/30/08 - 09/30/08 NC Continuing Noncompliance oblids, total suspended 001 RPT 09/30/08 - 09/30/08 - 09/30/08	Annual Fiscal Report	1P	RPT	01/31/10			NC	03/03/10	Continuing Noncompliance
SO Operation and aintenance Report  an, Report, or Scope of 1P RPT 12/01/08  DD, carbonaceous, 05 ay, 20 C  nlorine, total residual 001 RPT 09/30/08 - 09/30/08  ow, in conduit or thru eatment plant  ow, in conduit or thru eatment plant  olids, total suspended 001 RPT 09/30/08 - 09/30/08  NC 01/01/09 Continuing Noncompliance  NC 01/01/09 Continuing Noncompliance  Continuing Noncompliance  NC Continuing Noncompliance	Biosolids Program Report	1P	RPT	01/31/10			NC	03/03/10	Continuing Noncompliance
aintenance Report an, Report, or Scope of 1P RPT 12/01/08 NC 01/01/09 Continuing Noncompliance fork  OD, carbonaceous, 05 001 RPT 09/30/08 - 09/30/08  NC Continuing Noncompliance and the second of t	Biosolids Program Report	1P	RPT	07/31/09			NC	08/31/09	Continuing Noncompliance
OD, carbonaceous, 05	CSO Operation and Maintenance Report	1P	RPT	12/01/08			NC	01/01/09	Continuing Noncompliance
ay, 20 C  Inforine, total residual 001 RPT 09/30/08 - 09/30/08 - 09/30/08  Inforine, total residual 001 RPT 09/30/08 - 09/30/08  Inforine, total residual 001 RPT 09/30/08 - 09/30/08  Inforine, total residual 001 RPT 09/30/08 - 09/30/08  Inforine, total residual NPC Continuing Noncompliance	Plan, Report, or Scope of Work	1P	RPT	12/01/08			NC	01/01/09	Continuing Noncompliance
ow, in conduit or thru eatment plant  Out RPT 09/30/08 - 09/30/08  Outinuing Noncompliance  NC Continuing Noncompliance	BOD, carbonaceous, 05 day, 20 C	001	RPT	09/30/08 - 09/30/0	8		NC		Continuing Noncompliance
eatment plant ow, in conduit or thru eatment plant  ow, in conduit or thru eatment plant  olids, total suspended  001 RPT  09/30/08 - 09/30/08  NC  Continuing Noncompliance  NC  Continuing Noncompliance	Chlorine, total residual	001	RPT	09/30/08 - 09/30/0	8		NC		Continuing Noncompliance
eatment plant plan	Flow, in conduit or thru treatment plant	001	RPT	09/30/08 - 09/30/0	8		NC		Continuing Noncompliance
	Flow, in conduit or thru treatment plant	INF	RPT	09/30/08 - 09/30/0	8		NC		Continuing Noncompliance
oliform, fecal general A01 RPT 03/31/08 - 07/31/08 NC Continuing Noncompliance	Solids, total suspended	001	RPT	09/30/08 - 09/30/0	8		NC		Continuing Noncompliance
	Coliform, fecal general	A01	RPT	03/31/08 - 07/31/0	8		NC		Continuing Noncompliance

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INSTANCE OF NONCOME	PLIANCE	RNC	VIOLATION	ENFORCEMENT ACTION	ENFORCEMENT	STATUS	STATUS	COMMENTS
INOTAROL OF ROROGIN	LIANOL	INIO	DATE	ENI OKOLINENI AOTION	DATE	UIAIUU	DATE	COMMENTO
POTW								
			FACILITY: LAW	RENCEVILLE WWTP, CITY OF -	NPDES ID: IL00294	467 - FRS	ID: 110000	873314
LAWRENCEVILLE	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked	l Enforcement Action or Final Ord	er			
DMR Overdue to EPA/State	001	RPT	07/31/10			NC	09/15/10	2D - Reporting Violation
DMR Overdue to EPA/State	A01	RPT	07/31/10			NC	09/15/10	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	07/31/10			NC	09/15/10	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	06/30/10			NC	08/15/10	2D - Reporting Violation
DMR Overdue to EPA/State	A01	RPT	06/30/10			NC	08/15/10	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	06/30/10			NC	08/15/10	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	05/31/10			NC	07/16/10	2D - Reporting Violation
DMR Overdue to EPA/State	A01	RPT	05/31/10			NC	07/16/10	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	05/31/10			NC	07/16/10	2D - Reporting Violation
BOD, 5-day, 20 deg. C	A01-0	RPT	04/30/10			RE	07/21/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	04/30/10			RE	07/21/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	04/30/10			RE	07/21/10	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	04/30/10			RE	07/21/10	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent (as Cr)	001-0	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	A01-0	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	04/30/10			RE	07/21/10	3E - INCOMPLETE/DEFICIENT REPORT

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LOCATION GRAN	41							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Flow, in conduit or thru treatment plant	INF-L	RPT	04/30/10			RE	07/21/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	A01-0	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
рН	001-0	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
рН	A01-0	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	04/30/10			RE	07/21/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	04/30/10			RE	07/21/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	04/30/10			RE	07/21/10	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
			No linked Er	forcement Action or Final Ord	er			
BOD, 5-day, 20 deg. C	A01	RPT	03/31/10 - 03/31/10			RE		Resolved
BOD, 5-day, 20 deg. C	INF	RPT	03/31/10 - 03/31/10			RE		Resolved
BOD, carbonaceous, 05 day, 20 C	001	RPT	03/31/10 - 03/31/10			RE		Resolved
Chlorine, total residual	001	RPT	03/31/10 - 03/31/10			RE		Resolved
Chlorine, total residual	A01	RPT	03/31/10 - 03/31/10			RE		Resolved
Chromium, hexavalent (as Cr)	001	RPT	03/31/10 - 03/31/10			RE		Resolved
Coliform, fecal general	A01	RPT	03/31/10 - 03/31/10			RE		Resolved
Flow, in conduit or thru treatment plant	001	RPT	03/31/10 - 03/31/10			RE		Resolved
Flow, in conduit or thru treatment plant	INF	RPT	03/31/10 - 03/31/10			RE		Resolved
Flow, total	A01	RPT	03/31/10 - 03/31/10			RE		Resolved
Nitrogen, ammonia total (as N)	001	RPT	03/31/10 - 03/31/10			RE		Resolved
рН	001	RPT	03/31/10 - 03/31/10			RE		Resolved
рН	A01	RPT	03/31/10 - 03/31/10			RE		Resolved
Solids, total suspended	001	RPT	03/31/10 - 03/31/10			RE		Resolved

Data Run Date: 12/11/10

Report Date: 12/16/10

Data Run Date: 12/11/10

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LOCATION GRAN	Т							
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Solids, total suspended	A01	RPT	03/31/10 - 03/31/10			RE		Resolved
Solids, total suspended	INF	RPT	03/31/10 - 03/31/10			RE		Resolved
Biosolids Program Report	1P	RPT	01/31/10			NC	03/03/10	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/09			NC	08/31/09	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/09			NC	03/03/09	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/09			NC	03/03/09	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	07/01/89	Source:Consent Decree or C Resolving a Civil Judicial Ac Final Order:IL-N00002479-1		RP	08/01/89	Resolved Pending

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LOCATION GRA	ANT							
INSTANCE OF NONCOM	IPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: LCDPV	V-DES PLAINES RIVER STP -	NPDES ID: IL00220	55 - FRS I	D: 110001	103975
BUFFALO GROVE	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked E	Inforcement Action or Final Ord	er			
Copper, total (as Cu)	001-0	RPT	07/31/10			NC	09/15/10	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	RPT	07/31/10			NC	09/15/10	3E - INCOMPLETE/DEFICIENT REPORT
Biomonitoring Report	1P	RPT	05/31/10			NC	07/01/10	3D - REPORT OVERDUE
				SUMMARY	SECTION			
			No linked E	Inforcement Action or Final Ord	er			
Biomonitoring Report	1P	RPT	11/30/09			NC	12/31/09	Continuing Noncompliance
Copper, total (as Cu)	001	RPT	10/31/09 - 02/28/1	0		NC		Continuing Noncompliance
Zinc, total (as Zn)	001	RPT	10/31/09 - 02/28/1	0		NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	07/31/09 - 02/28/1	0		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 10/31/0	9		NC		Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: LCDPW - MILL CREEK WRF - NPDES ID: IL0071366 - FRS ID: 110001123819

OLD MILL CREEK Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Acute Toxicity Data Plan 8P RPT 02/28/09 NC 03/31/09 Continuing Noncompliance

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LOCATION GRA	NT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: LCDP\	W-NEW CENTURY TOWN STP -	NPDES ID: IL0022	071 - FRS	ID: 110002	2044494
VERNON HILLS Noncompliant								
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Orde	er			
Biomonitoring Report	1P	RPT	07/31/10			NC	08/31/10	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	04/30/10			NC	05/31/10	3D - REPORT OVERDUE
				CUMMA DV	SECTION			
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Biomonitoring Report	1P	RPT	01/31/10			NC	03/03/10	Continuing Noncompliance

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Nitrogen, ammonia total

(as N)

001

**RPT** 

07/31/09 - 08/31/09

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**LOCATION GRANT** STATUS DATE VIOLATION ENFORCEMENT STATUS **INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE **POTW** FACILITY: LIBERTYVILLE STP, VILLAGE OF - NPDES ID: IL0029530 - FRS ID: 110018317551 Noncompliant LIBERTYVILLE \$ **SUMMARY SECTION** No linked Enforcement Action or Final Order

NC

Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: LINDENHURST SD STP - NPDES ID: IL0020796 - FRS ID: 110018332099

LINDENHURST Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total 001 RPT 07/31/09 - 08/31/09 NC Continuing Noncompliance

(as N)

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LOCATION	GRANT	•							
INSTANCE OF NONC	OMPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: LIT	CHFIELD STP, CITY OF - NPD	ES ID: IL0020621 -	FRS ID: 11	0000554659	
LITCHFIELD \$ Noncompliant									
					SUMMARY	SECTION			
				No linked E	Enforcement Action or Final Orde	er			
BOD, 5-day, 20 deg. C	;	003	RPT	11/30/08 - 11/30/0	8		NC	Continuir	ng Noncompliance
Solids, total suspended	b	003	RPT	11/30/08 - 11/30/0	8		NC	Continuir	ng Noncompliance

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LOCATION	GRAN	Т							
INSTANCE OF NONC	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ									
				FACILITY: LO	OCKPORT STP, CITY OF - NPD	ES ID: IL0029611 -	FRS ID: 11	0000731708	
OCKPORT	\$	Nonco	mpliant						
					SUMMARY	SECTION			
				No linked E	Enforcement Action or Final Orde	er			
Chlorine, total residua	I	001	RPT	11/30/09 - 11/30/0	9		NC	Cor	ntinuing Noncompliance
Nitrogen, ammonia tot (as N)	al	001	RPT	07/31/09 - 08/31/0	9		NC	Cor	ntinuing Noncompliance

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: MACOMB STP, CITY OF - NPDES ID: IL0029688 - FRS ID: 110000731717

MACOMB Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Written Commitment to 1A SCH 04/30/10 NC 07/30/10 3C - COMPL SCHEDULE VIOLATION Perform Required Work

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LOCATION GRAN	IT							
INSTANCE OF NONCOMPI	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: MAN	ATTAN STP, VILLAGE OF - N	IPDES ID: IL002022	22 - FRS IC	: 1100099	89487
MANHATTAN	Noncor	mpliant						
				DET411 0				
				DETAIL S	SECTION			
			No linked E	Inforcement Action or Final Ord	er			
Chlorine, total residual	001-0	RPT	06/30/10			NC	08/25/10	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	06/30/10			NC	08/25/10	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linked E	Enforcement Action or Final Ord	er			
Description of pathogen option used	SLD	RPT	06/30/09 - 06/30/0	9		NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	06/30/09 - 06/30/0	9		NC		Continuing Noncompliance
Mercury, dry weight	SLD	RPT	06/30/09 - 06/30/0	9		NC		Continuing Noncompliance
Nickel, dry weight	SLD	RPT	06/30/09 - 06/30/0	9		NC		Continuing Noncompliance
Pollutant table from 503.13	SLD	RPT	06/30/09 - 06/30/0	9		NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD	RPT	06/30/09 - 06/30/0	9		NC		Continuing Noncompliance

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LOCATION GRA	ANT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: MAN	TENO WPCC, VILLAGE OF - N	PDES ID: IL002508	9 - FRS IC	D: 11000998	88585
MANTENO	Noncor	mpliant						
				DETAIL	ECTION			
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Ord	er			
BOD, 5-day, 20 deg. C	002-0	TRC	04/30/10			RE	07/31/10	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	er			
						DE		Deschool
BOD, 5-day, 20 deg. C	002	TRC	07/31/09 - 03/31/	10		RE		Resolved

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LOCATION	SRANT	•							
INSTANCE OF NONC	OMPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: MA	ARSEILLES WWTP, CITY OF - NI	PDES ID: IL0021059	9 - FRS ID	: 11000073	31441
MARSEILLES	\$	Noncon	npliant						
					DETAIL S	SECTION			
				No linke	d Enforcement Action or Final Orde	er			
Monitoring Plan		2P	RPT	07/01/10			NC	08/01/10	3D - REPORT OVERDUE
					SUMMARY	SECTION			
				No linke	d Enforcement Action or Final Orde	er			
Biomonitoring Report		1P	RPT	10/31/09			NC	12/01/09	Continuing Noncompliance
Biomonitoring Report		1P	RPT	07/31/09			NC	08/31/09	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: MATTOON STP, CITY OF - NPDES ID: IL0029831 - FRS ID: 110006520880

MATTOON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P RPT 06/30/10 NC 07/31/10 3D - REPORT OVERDUE

**Quarterly Noncompliance Report \*\*QNCR\*\*** 

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**ILLINOIS / REGION 05** 

LOCATION GRANT

Data Run Date: 12/11/10

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INSTANCE OF NONCOMPLIANCE

RNC VIOLATION DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE STATUS STATUS DATE

**COMMENTS** 

**POTW** 

FACILITY: MCHENRY CENTRAL STP, CITY OF - NPDES ID: IL0021067 - FRS ID: 110000736482

MCHENRY Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Nitrogen, ammonia total 001 RPT 07/31/09 - 07/31/09 (as N)

NC

Continuing Noncompliance

Data Run Date: 12/11/10

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Nitrogen, ammonia total

(as N)

001

**RPT** 

07/31/09 - 07/31/09

**Quarterly Noncompliance Report \*\*QNCR\*\*** 

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**ILLINOIS / REGION 05** 

LOCATION **GRANT** STATUS DATE VIOLATION ENFORCEMENT STATUS **INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE **POTW** FACILITY: MCHENRY SOUTH WWTP, CITY OF - NPDES ID: IL0066257 - FRS ID: 110001123800 Noncompliant **MCHENRY SUMMARY SECTION** 

NC

Continuing Noncompliance

No linked Enforcement Action or Final Order

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**ILLINOIS / REGION 05** 

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: MENDOTA STP, CITY OF - NPDES ID: IL0023221 - FRS ID: 110000880789

MENDOTA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total 001 RPT 07/31/09 - 08/31/09 NC Continuing Noncompliance

(as N)

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: METROPOLIS STP, CITY OF - NPDES ID: IL0029874 - FRS ID: 110000731726

METROPOLIS Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Install/Maintain CSO 1P SCH 11/01/08 NC 01/31/09 Continuing Noncompliance Outfall Signs

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LOCATION GRA	NT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: MINO	OOKA STP, VILLAGE OF - NP	DES ID: IL0055913	- FRS ID:	110002041086	
MINOOKA	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked E	nforcement Action or Final Orde	er			
Chlorine, total residual	001	RPT	07/31/09 - 08/31/09	)		NC	Con	ntinuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09	)		NC	Con	ntinuing Noncompliance

Data Run Date: 12/11/10

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ILLINOIS	REGION	05
ILLIITOIO	11-01011	

LOCATION GF	RAN	Γ							
INSTANCE OF NONCO	MPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ									
				FACILITY: MO	OKENA STP, VILLAGE OF - NP	DES ID: IL0024201	- FRS ID:	10000877	846
MOKENA	\$	Noncor	mpliant						
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Orde	er			
Annual Fiscal Report		1P	RPT	01/31/10			NC	03/03/10	Continuing Noncompliance
Chlorine, total residual		001	RPT	07/31/09 - 08/31/	09		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)		001	RPT	07/31/09 - 08/31/	09		NC		Continuing Noncompliance

Report Date: 12/16/10 Quarterly Noncompliance Report \*\*QNCR\*\* From: 07/01/10 To: 09/30/10

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OCATION GRA			VIOLATION			ENFORCEMENT		STATUS		
NSTANCE OF NONCOMP	LIANCE	RNC	DATE	ENFORCEMEN	T ACTION	DATE	STATUS	DATE		COMMENTS
POTW										
			FACILITY:	MOMENCE STP, CIT	Y OF - NPD	ES ID: IL0022179 -	FRS ID: 11	000073153	39	
MOMENCE \$	Nonco	mpliant								
					SUMMARY	SECTION				
			Administ Orders(S IL-N0000	rative Compliance TATE) 7646 - 1	10/26/06	3	CC	CA		
Nitrogen, ammonia total as N)	001	TRC	08/31/06 - 09/30	/06			RP		Resolved Pending	
			No linked	Enforcement Action	or Final Ord	er				
Arsenic, total (as As)	001	RPT	03/31/09 - 03/31	/09			NC		Continuing Noncomplia	ance
Barium, total (as Ba)	001	RPT	03/31/09 - 03/31	/09			NC		Continuing Noncomplia	ance
Cadmium, total (as Cd)	001	RPT	03/31/09 - 03/31	/09			NC		Continuing Noncomplia	ance
Chromium, hexavalent (as Cr)	001	RPT	03/31/09 - 03/31	/09			NC		Continuing Noncomplia	ance
Chromium, total (as Cr)	001	RPT	03/31/09 - 03/31	/09			NC		Continuing Noncomplia	ance
Copper, total (as Cu)	001	RPT	03/31/09 - 03/31	/09			NC		Continuing Noncomplia	ance
Cyanide, total (as CN)	001	RPT	03/31/09 - 03/31	/09			NC		Continuing Noncomplia	ance
Cyanide, weak acid, issociable	001	RPT	03/31/09 - 03/31	/10			NC		Continuing Noncomplia	ance
Fluoride, total (as F)	001	RPT	03/31/09 - 03/31	/09			NC		Continuing Noncomplia	ance
on, dissolved (as Fe)	001	RPT	03/31/09 - 03/31	/09			NC		Continuing Noncomplia	ance
on, total (as Fe)	001	RPT	03/31/09 - 03/31	/09			NC		Continuing Noncomplia	ance
ead, total (as Pb)	001	RPT	03/31/09 - 03/31	/09			NC		Continuing Noncomplia	ance
Manganese, total (as Mn)	001	RPT	03/31/09 - 03/31	/09			NC		Continuing Noncomplia	ance
Mercury, total (as Hg)	001	RPT	03/31/09 - 03/31	/09			NC		Continuing Noncomplia	ance
lickel, total (as Ni)	001	RPT	03/31/09 - 03/31	/09			NC		Continuing Noncomplia	ance
Oil & Grease	001	RPT	03/31/09 - 03/31	/09			NC		Continuing Noncomplia	ance
Phenolics, total ecoverable	001	RPT	03/31/09 - 03/31	/09			NC		Continuing Noncomplia	ance
Selenium, total (as Se)	001	RPT	03/31/09 - 03/31	/09			NC		Continuing Noncomplia	ance

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LOCATION GRAN	IT							
INSTANCE OF NONCOMPI	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Silver, total (as Ag)	001	RPT	03/31/09 - 03/31/09			NC		Continuing Noncompliance
Zinc, total (as Zn)	001	RPT	03/31/09 - 03/31/09			NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	01/31/09 - 04/30/09			NC		Continuing Noncompliance
Description of pathogen option used	SLD	RPT	03/31/08 - 12/31/08			NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD	RPT	03/31/08 - 12/31/08			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	TRC	04/30/06 - 09/30/07			RP		Resolved Pending

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INSTANCE OF NONCOMI	PLIANCE	RNC	VIOLATION	ENFORCEMENT ACTION	ENFORCEMENT	STATUS	STATUS	COMMENTS
INOTATOL OF NOTOOM	LIANOL	1110	DATE	EN ONGEMENT AGTION	DATE	OIAIGG	DATE	COMMENTO
POTW								
			FACILITY:	MONMOUTH NORTH STP - NPD	ES ID: IL0036218 -	FRS ID: 11	00013799	54
MONMOUTH	Noncor	mpliant						
				DETAIL S	ECTION			
DI	004.0	TDO		I Enforcement Action or Final Ord	er		00/00/40	OO DEDMIT EEE HENT WOLATION
Phosphorus, total (as P)	001-C	TRC	09/30/10				09/30/10	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-C	TRC	08/31/10				08/31/10	2C - PERMIT EFFLUENT VIOLATION
Solids, total dissolved	001-C	TRC	08/31/10				08/31/10	3A1 - PERMIT EFF VIO - NON MO AV
DMR Overdue to EPA/State	IN2	RPT	07/31/10			NC	09/15/10	2D - Reporting Violation
Phosphorus, total (as P)	001-C	TRC	07/31/10			NC	07/31/10	2C - PERMIT EFFLUENT VIOLATION
Solids, total dissolved	001-C	TRC	07/31/10			NC	07/31/10	3A1 - PERMIT EFF VIO - NON MO AV
DMR Overdue to EPA/State	IN2	RPT	06/30/10			NC	08/15/10	2D - Reporting Violation
Phosphorus, total (as P)	001-C	TRC	06/30/10			NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION
Solids, total dissolved	001-C	EFF	06/30/10			NC	07/31/10	3A1 - PERMIT EFF VIO - NON MO AV
Zinc, total (as Zn)	001-C	RPT	06/30/10			RE	08/20/10	3E - INCOMPLETE/DEFICIENT REPORT
DMR Overdue to EPA/State	IN2	RPT	05/31/10			NC	07/16/10	2D - Reporting Violation
Phosphorus, total (as P)	001-C	TRC	05/31/10			NC	05/31/10	2C - PERMIT EFFLUENT VIOLATION
Solids, total dissolved	001-C	EFF	05/31/10			NC	07/31/10	3A1 - PERMIT EFF VIO - NON MO AV
Phosphorus, total (as P)	001-C	TRC	04/30/10			NC	05/31/10	2C - PERMIT EFFLUENT VIOLATION
Solids, total dissolved	001-C	TRC	04/30/10			NC	07/31/10	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMARY	SECTION			
			No linked	l Enforcement Action or Final Ord	er			
Oil & Grease	001	RPT	01/31/10 - 01/31			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31			NC		Continuing Noncompliance

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LOCATION GRAN	Т							
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: MONT	ICELLO WWTF, CITY OF - N	PDES ID: IL002998	0 - FRS ID:	110000880	0397
MONTICELLO	Noncor	mpliant						
				SUMMARY	SECTION			
				SUMMART	SECTION			
			No linked Er	forcement Action or Final Ord	er			
Arsenic, total (as As)	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Barium, total (as Ba)	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Cadmium, total (as Cd)	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Chromium, total (as Cr)	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Copper, total (as Cu)	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Fluoride, total (as F)	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Iron, total (as Fe)	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Lead, total (as Pb)	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Manganese, total (as Mn)	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Mercury, total (as Hg)	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Nickel, total (as Ni)	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Oil & Grease	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Phenolics, total recoverable	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Selenium, total (as Se)	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Silver, total (as Ag)	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Zinc, total (as Zn)	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance

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LOCATION GRA	NT							
INSTANCE OF NONCOME	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: M	ORRIS STP, CITY OF - NPDE	S ID: IL0021113 - F	RS ID: 110	01833826	2
MORRIS	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked E	nforcement Action or Final Orde	er			
Flow, in conduit or thru treatment plant	INF	RPT	04/30/09 - 04/30/09	)		NC		Continuing Noncompliance
CSO Operation and Maintenance Report	1P	RPT	04/01/09			NC	05/02/09	Continuing Noncompliance

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LOCATION GRA	NT							
INSTANCE OF NONCOME	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: MO	RTON STP #2, VILLAGE OF - N	PDES ID: IL003001	5 - FRS ID	: 11000087	73332
MORTON	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Ord	er			
BOD, 5-day, 20 deg. C	003-0	RPT	04/30/10			NC	06/25/10	3E - INCOMPLETE/DEFICIENT REPORT
рН	003-0	RPT	04/30/10			NC	06/25/10	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	003-0	RPT	04/30/10			NC	06/25/10	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Compliance Plan	7P	SCH	10/31/09			NC	01/30/10	Continuing Noncompliance
Compliance Plan	6P	SCH	09/30/09			NC	12/30/09	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31	/09		NC		Continuing Noncompliance
Water Quality Monitoring Report	4P	RPT	07/31/09			NC	08/31/09	Continuing Noncompliance
Collection System Plans	3P	RPT	05/31/09			NC	07/01/09	Continuing Noncompliance

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LOCATION GRAN	IT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATU	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: MU	NDELEIN STP, VILLAGE OF - N	PDES ID: IL002250	1 - FRS II	D: <b>1100127</b> 1	12485
LIBERTYVILLE	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Orde	er			
Biosolids Program Report	1P	RPT	07/31/10			NC	08/31/10	3D - REPORT OVERDUE
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Biomonitoring Report	1P	RPT	11/30/09			NC	12/31/09	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/09			NC	08/31/09	Continuing Noncompliance

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LOCATION G	RANT							
INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: NAPER	ILLE-SPRINGBROOK WRC	- NPDES ID: IL0034	061 - FRS I	D: 110009727	7082
NAPERVILLE	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked E	nforcement Action or Final Ord	er			
Mercury, total (as Hg)	001	RPT	11/30/09 - 11/30/09	)		NC	C	ontinuing Noncompliance
Chlorine, total residual	001	RPT	08/31/09 - 11/30/09	)		NC	C	ontinuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	08/31/09 - 08/31/09	)		NC	C	ontinuing Noncompliance

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LOCATION GR	ANT							
INSTANCE OF NONCON	IPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: NOR	THERN MORAINE WW REC DIST	- NPDES ID: IL003	1933 - FRS	ID: 11000	0731806
ISLAND LAKE	Resolv	ed						
				DETAIL S	ECTION			
				DETAILS	LOTION			
			No linke	ed Enforcement Action or Final Ord	er			
BOD, 5-day, 20 deg. C	INF-L	RPT	05/31/10			RE	07/30/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/10			RE	07/30/10	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	05/31/10			RE	07/30/10	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	05/31/10			RE	07/30/10	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal - % samples exceeding limit	001-0	RPT	05/31/10			RE	07/30/10	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	05/31/10			RE	07/30/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	05/31/10			RE	07/30/10	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	05/31/10			RE	07/30/10	3E - INCOMPLETE/DEFICIENT REPORT
рН	001-0	RPT	05/31/10			RE	07/30/10	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	05/31/10			RE	07/30/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	05/31/10			RE	07/30/10	3E - INCOMPLETE/DEFICIENT REPORT

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LOCATION GRA		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS				
РОТЖ												
OIII			FACILITY: O'F	ALLON STP, CITY OF - NPD	ES ID: IL0021636 -	FRS ID: 11	00063670	47				
O'FALLON	Noncor	mpliant		,								
				DETAIL O	NEOTION .							
				DETAIL S	SECTION							
			No linked Er	forcement Action or Final Ord	er							
Zinc, total (as Zn)	001-0	CHR	09/30/10			NC	09/30/10	2C - PERMIT EFFLUENT VIOLATION				
Zinc, total (as Zn)	001-0	CHR	08/31/10			NC	08/31/10	2C - PERMIT EFFLUENT VIOLATION				
Nitrogen, ammonia total (as N)	001-0	CHR	07/31/10			NC	07/31/10	2C - PERMIT EFFLUENT VIOLATION				
Zinc, total (as Zn)	001-0	CHR	07/31/10			NC	07/31/10	2C - PERMIT EFFLUENT VIOLATION				
Nitrogen, ammonia total (as N)	001-0	CHR	06/30/10			NC	07/31/10	2C - PERMIT EFFLUENT VIOLATION				
Zinc, total (as Zn)	001-0	TRC	06/30/10			NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION				
Nitrogen, ammonia total (as N)	001-0	TRC	05/31/10			NC	07/31/10	2C - PERMIT EFFLUENT VIOLATION				
Zinc, total (as Zn)	001-0	CHR	05/31/10			NC	07/31/10	2C - PERMIT EFFLUENT VIOLATION				
Chlorine, total residual	001-0	RPT	04/30/10			NC	06/15/10	3E - INC/DEFICIENT REPORT-NON MA				
Nitrogen, ammonia total (as N)	001-0	CHR	04/30/10			NC	07/31/10	2C - PERMIT EFFLUENT VIOLATION				
Zinc, total (as Zn)	001-0	CHR	04/30/10			NC	07/31/10	2C - PERMIT EFFLUENT VIOLATION				
				SUMMARY	SECTION							
			No linked Er	forcement Action or Final Ord	er							
Chlorine, total residual	001	RPT	11/30/09 - 03/31/10			NC		Continuing Noncompliance				
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance				
Zinc, total (as Zn)	001	TRC	01/31/09 - 03/31/10			NC		Continuing Noncompliance				

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LOCATION	GRAN'	Т							
INSTANCE OF NONC	COMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ									
				FACILITY:	OLNEY STP, CITY OF - NPDES	S ID: IL0048755 - FF	RS ID: 1100	00731842	
DLNEY	\$	Nonco	mpliant						
					SUMMARY	SECTION			
				No linked I	Enforcement Action or Final Orde	er			
Nitrogen, ammonia to (as N)	tal	001	RPT	07/31/09 - 08/31/0	09		NC		Continuing Noncompliance

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LOCATION GF	RANT								
INSTANCE OF NONCO	MPLIA	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY	: PANA STP, CITY OF - NPDES	ID: IL0022314 - FR	S ID: 1100	01103993	
PANA	\$	Noncon	npliant						
					DETAIL S	ECTION			
					DETAIL 3	ECTION			
				No linked	Enforcement Action or Final Orde	er			
Biosolids Program Repor	rt	1P	RPT	07/31/10			NC	08/31/10	3D - REPORT OVERDUE
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Orde	er			
Cyanide, total (as CN)		001	RPT	02/28/10 - 02/28	/10		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)		001	RPT	07/31/09 - 08/31	/09		NC		Continuing Noncompliance

Data Run Date: 12/11/10

Report Date: 12/16/10

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ILLIITOIO	11-01011	

LOCATION G	RANT							
INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILI	TY: PARIS SOUTH STP - NPDES	ID: IL0021377 - FR	S ID: 1100	01103948	
PARIS	Nonco	mpliant						
				DETAIL S	ECTION			
			No linke	d Enforcement Action or Final Ord	er			
DMR Overdue to EPA/State	001	RPT	07/31/10			NC	09/15/10	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	07/31/10			NC	09/15/10	2D - Reporting Violation
DMR Overdue to EPA/State	A01	RPT	07/31/10			NC	09/15/10	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	07/31/10			NC	09/15/10	2D - Reporting Violation
				SUMMARY	SECTION			
				JUNIMAKI	JEO HON			
			No linke	d Enforcement Action or Final Ord	er			
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 07/3	1/09		NC		Continuing Noncompliance

Data Run Date: 12/11/10

Report Date: 12/16/10

Quarterly Noncompliance Report \*\*QNCR\*\*

## Report \*\*QNCR\*\* From: 07/01/10 To: 09/30/10

II I INOIS / REGIO	

LOCATION GRAI	NT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: P	ERU STP #1, CITY OF - NPDE	S ID: IL0030660 - F	RS ID: 110	00056103	5
PERU	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked E	nforcement Action or Final Ord	er			
Biosolids Program Report	1P	RPT	07/31/10			RE	08/31/10	3D - REPORT OVERDUE
Chlorine, total residual	002-0	RPT	06/30/10			NC	08/15/10	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
				nforcement Action or Final Ord	er			
Coliform, fecal general	A01	RPT	09/30/09 - 02/28/1	0		NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	06/30/09 - 07/31/0	9		NC		Continuing Noncompliance
Chlorine, total residual	002	RPT	05/31/09 - 05/31/0	9		NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT	11/30/08			NC	12/31/08	Continuing Noncompliance

**Quarterly Noncompliance Report \*\*QNCR\*\*** 

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**ILLINOIS / REGION 05** 

LOCATION GRANT

Data Run Date: 12/11/10

Report Date: 12/16/10

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: PERU STP #2 - NPDES ID: IL0075507 - FRS ID: 110017708444

PERU Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report 1P RPT 07/31/10 RE 08/31/10 3D - REPORT OVERDUE

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**ILLINOIS / REGION 05** 

LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

Data Run Date: 12/11/10

Report Date: 12/16/10

FACILITY: PITTSFIELD STP, CITY OF - NPDES ID: IL0030686 - FRS ID: 110000880431

PITTSFIELD Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total 001 RPT 07/31/09 - 08/31/09 NC Continuing Noncompliance

(as N)

Data Run Date: 12/11/10

Report Date: 12/16/10

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LOCATION GRA	ANT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: PLA	INFIELD N STP, VILLAGE OF - I	NPDES ID: IL00743	73 - FRS I	D: 1100099	81822
PLAINFIELD	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Ord	er			
Biomonitoring Report	1P	RPT	06/30/10			NC	07/31/10	3D - REPORT OVERDUE
				SUMMARY	SECTION			
				JOHINAKI	SECTION			
			No linked	Enforcement Action or Final Ord	er			
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31	/09		NC		Continuing Noncompliance
Special Date	1P	SCH	11/01/07			NC	01/30/08	Continuing Noncompliance

Data Run Date: 12/11/10

Report Date: 12/16/10

Molybdenum, dry weight

SLD

RPT

12/31/08 - 12/31/08

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From: 07/01/10 To: 09/30/10

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10. 09/30

Continuing Noncompliance

NC

LOCATION	GRANT								
INSTANCE OF N	IONCOMPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY:	PLANO STP, CITY OF - NPDE	S ID: IL0020052 - F	RS ID: 1100	009989423	
PLANO	\$	Nonco	mpliant						
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Ord	er			

Data Run Date: 12/11/10

Report Date: 12/16/10

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LOCATION	RAN'	Т							
INSTANCE OF NONC	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: PO	NTIAC STP, CITY OF - NPDI	ES ID: IL0030457 - I	FRS ID: 11	000087336	9
PONTIAC	\$	Nonco	mpliant						
					SUMMARY	SECTION			
				No linked En	forcement Action or Final Ord	er			
Chlorine, total residual		001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance
Nitrogen, ammonia tota (as N)	ıl	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance
WW SSO - Improper Operation and Maintenance			DIS	03/24/07			RP	09/28/07	Resolved Pending
WW SSO - Overflow to Land or Building Backu	Dry p		DIS	03/24/07			RP	12/04/07	Resolved Pending
WW SSO - Improper Operation and Maintenance			DIS	03/23/07			RP	12/04/07	Resolved Pending
WW SSO - Overflow to Land or Building Backu			DIS	03/23/07			RP	09/28/07	Resolved Pending

Data Run Date: 12/11/10

Report Date: 12/16/10

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LOCATION GRA	ANT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: PR	INCETON STP, CITY OF - NPD	DES ID: IL0020575 -	- FRS ID: 1	100066451	121
PRINCETON	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked E	Enforcement Action or Final Ord	er			
Chlorine, total residual	001-0	RPT	07/31/10			RE	09/27/10	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	TRC	06/30/10			RE	07/31/10	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMARY	SECTION			
			No linked E	Enforcement Action or Final Ordo	er			
Copper, total (as Cu)	001	TRC	01/31/10 - 01/31/1	0		RE		Resolved
Annual Fiscal Report	3P	RPT	01/01/10			NC	02/01/10	Continuing Noncompliance

Data Run Date: 12/11/10

Report Date: 12/16/10

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LOCATION GRAN	IT							
INSTANCE OF NONCOMPI	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТW								
			FACILITY	Y: QUINCY STP, CITY OF - NPDE	S ID: IL0030503 - F	RS ID: 110	00070411	3
YONIUQ	Nonco	mpliant						
				SUMMARY	SECTION			
			No linke	d Enforcement Action or Final Orde	er			
CSO Operation and Maintenance Report	1P	RPT	04/01/09			NC	05/02/09	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	04/01/09			NC	05/02/09	Continuing Noncompliance

Data Run Date: 12/11/10

Report Date: 12/16/10

Nitrogen, ammonia total

(as N)

001

**RPT** 

07/31/09 - 08/31/09

**Quarterly Noncompliance Report \*\*QNCR\*\*** 

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**ILLINOIS / REGION 05** 

LOCATION **GRANT** STATUS DATE VIOLATION ENFORCEMENT STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION COMMENTS** DATE **POTW** FACILITY: ROBINSON STP, CITY OF - NPDES ID: IL0030732 - FRS ID: 110002043093 **ROBINSON** Noncompliant \$ **SUMMARY SECTION** No linked Enforcement Action or Final Order

NC

Continuing Noncompliance

Data Run Date: 12/11/10

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LOCATION GRA	ANT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: ROC	HELLE WATER RECLAMATION	- NPDES ID: IL0030	741 - FRS	ID: 11000	0731735
ROCHELLE	Nonco	mpliant						
				SUMMARY	SECTION			
			No linke	d Enforcement Action or Final Ord	er			
Biomonitoring Report	1P	RPT	09/30/09			NC	10/31/09	Continuing Noncompliance
Biomonitoring Report	1P	RPT	06/30/09			NC	07/31/09	Continuing Noncompliance
Biomonitoring Report	1P	RPT	03/31/09			NC	05/01/09	Continuing Noncompliance

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INSTANCE OF NONCOME	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: RC	OCK FALLS STP, CITY OF - NPI	DES ID: IL0026514	- FRS ID: 1	10001334	636
ROCK FALLS	Noncor	mpliant						
				DETAIL S	ECTION			
				DETAIL 3	ECTION			
			No linked	Enforcement Action or Final Orde	er			
Coliform, fecal general	001-0	ENF	07/31/10			NC	07/31/10	3A1 - ENF ORD EFF-NARTIVE NON MA
Coliform, fecal general	001-0	ENF	05/31/10			NC	05/31/10	3A1 - ENF ORD EFF-NARTIVE NON MA
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Nitrogen, ammonia total (as N)	001	TRC	05/31/04 - 09/30/0	04		RP		Resolved Pending
BOD, carbonaceous, 05 day, 20 C	001	EFF	12/31/03 - 03/31/0	04		RP		Resolved Pending
Chlorine, total residual	001	TRC	05/31/02 - 06/30/0	04		RP		Resolved Pending
Solids, total suspended	001	TRC	05/31/01 - 03/31/0			RP		Resolved Pending

Data Run Date: 12/11/10

Report Date: 12/16/10

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LOCATION GRA	NT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: ROCK IS	SLAND MAIN STP, CITY OF -	NPDES ID: IL0030	783 - FRS II	D: 1100007	31744
ROCK ISLAND	Nonco	mpliant						
				SUMMARY	SECTION			
				COMMINANT	<u> </u>			
			No linked En	forcement Action or Final Ord	er			
BOD, 5-day, 20 deg. C	012	RPT	12/31/08 - 12/31/08			NC		Continuing Noncompliance
Chlorine, total residual	012	RPT	12/31/08 - 12/31/08			NC		Continuing Noncompliance
Coliform, fecal general	012	RPT	12/31/08 - 12/31/08			NC		Continuing Noncompliance
рН	012	RPT	12/31/08 - 12/31/08			NC		Continuing Noncompliance
Solids, total suspended	012	RPT	12/31/08 - 12/31/08			NC		Continuing Noncompliance

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Quarterly Noncompliance Report \*\*QNCR\*\* Report Date: 12/16/10

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				ILLINOIS /	KLGION 03			
LOCATION GRAN	Т							
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: I	ROMEOVILLE STP - NPDES	ID: IL0048526 - FR	S ID: 1100	18175561	
ROMEOVILLE	Noncor	mpliant						
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Ord				
Biosolids Program Report	1P	RPT	01/31/10	iorecinent Action of Final Ord	Ci	NC	03/03/10	Continuing Noncompliance
Arsenic, total (as As)	001	RPT	10/31/09 - 10/31/09			NC	00/00/10	Continuing Noncompliance
Cadmium, total (as Cd)	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Chromium, total (as Cr)	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Cyanide, total (as CN)	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Lead, total (as Pb)	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Manganese, total (as Mn)	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Nickel, total (as Ni)	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Oil & Grease	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Phenolics, total recoverable	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Selenium, total (as Se)	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Silver, total (as Ag)	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	04/30/09 - 10/31/09			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	TRC	04/30/07 - 05/31/07			RP		Resolved Pending
Solids, total suspended	001	TRC	09/30/05 - 05/31/07			RP		Resolved Pending
Biosolids Program Report	1P	RPT	01/31/05				06/23/05	Resolved Pending
Biosolids Program Report	1P	RPT	07/31/04			RP	06/23/05	Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	12/31/02	Source:Administrative Comp Final Order:IL-N00006207-1		RP	06/23/05	Resolved Pending
Chlorine, total residual	001	TRC	05/31/01 - 10/31/02			RP		Resolved Pending
Chlorine, total residual	A01	TRC	05/31/01 - 10/31/02			RP		Resolved Pending

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#### **Environmental Protection Agency Integrated Compliance Information System**

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Н	LOCATION	GRAN	IT								
Z	INSTANCE OF NON	COMPL	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS
Ш	BOD, carbonaceous, day, 20 C	05	A01	TRC	01/31/01 - 05/31/07			RP		Resolved Pending	
5	Solids, total suspende	ed	A01	EFF	01/31/01 - 04/30/07			RP		Resolved Pending	
5	BOD, carbonaceous, day, 20 C	05	001	TRC	12/31/00 - 12/31/00			RP		Resolved Pending	
ᇹ	Nitrogen, ammonia to (as N)	otal	A01	EFF	12/31/00 - 06/30/07			RP		Resolved Pending	
ŏ	Achieve Final Compli With Emission or Discharge Limits	ance	1A	SCH	06/30/98	Source:Administrative Comp Final Order:IL-N00006204-1		RP	10/01/98	Resolved Pending	
۵											

Data Run Date: 12/11/10

Report Date: 12/16/10

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ILLINOIS	/ REGION 05
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LOCATION G	RANT							
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: RO	SELLE-J BOTTERMAN STP - N	PDES ID: IL004872	1 - FRS ID	11000075	59652
ROSELLE	Noncor	mpliant						
				DETAIL S	ECTION			
			No linke	d Enforcement Action or Final Ord	er			
Zinc, total (as Zn)	001-0	TRC	09/30/10			NC	09/30/10	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	TRC	08/31/10			NC	09/30/10	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	TRC	07/31/10			NC	09/30/10	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	TRC	06/30/10			NC	09/30/10	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	TRC	05/31/10			NC	09/30/10	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	TRC	04/30/10			NC	09/30/10	2C - PERMIT EFFLUENT VIOLATION

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LOCATION	GRAN1								
INSTANCE OF NONC	OMPL	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ									
				FACILITY: R	OSELLE-J.L. DEVLIN STP - NPI	DES ID: IL0030813	FRS ID:	110018226	800
ROSELLE	\$	Nonco	mpliant						
					DETAIL S	ECTION			
				No linked	Enforcement Action or Final Orde	er			
Biomonitoring Report		1P	RPT	07/31/10			NC	08/31/10	3D - REPORT OVERDUE
Biomonitoring Report		1P	RPT	04/30/10			NC	05/31/10	3D - REPORT OVERDUE
					SUMMARY	SECTION			
				No linked	l Enforcement Action or Final Orde	er			
Nitrogen, ammonia tota (as N)	al	001	RPT	03/31/09 - 03/31	/09		NC		Continuing Noncompliance

Data Run Date: 12/11/10

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LOCATION GRAN	IT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: S	SALEM STP, CITY OF - NPDES	S ID: IL0023264 - FI	RS ID: 1100	01104000	
SALEM \$	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked E	nforcement Action or Final Orde	er			
Description of pathogen option used	SLD	RPT	12/31/08 - 12/31/08	3		NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	12/31/08 - 12/31/08	3		NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD	RPT	12/31/08 - 12/31/08	3		NC		Continuing Noncompliance

Data Run Date: 12/11/10

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Chlorine, total residual

001

**RPT** 

02/28/09 - 11/30/09

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Continuing Noncompliance

NC

LOCATION	GRAN	Г							
INSTANCE OF NO	NCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY:	SALT CREEK SD STP - NPDE	S ID: IL0030953 - F	RS ID: 110	018076491	
VILLA PARK	\$	Noncon	npliant						
					SUMMARY	SECTION			
				No linked F	Enforcement Action or Final Ord	er			

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LOCATION	·-							
LOCATION GRAN	11							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: SAI	NDWICH STP, CITY OF - NPD	ES ID: IL0030970 -	FRS ID: 1	100007317	62
SANDWICH	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked Er	nforcement Action or Final Orde	er			
Biosolids Program Report	1P	RPT	01/31/10			NC	03/03/10	Continuing Noncompliance
Nitrogen, ammonia total (as N)	003	RPT	07/31/09 - 08/31/09	)		NC		Continuing Noncompliance
Description of pathogen option used	SLD	RPT	12/31/08 - 12/31/08	3		NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	12/31/08 - 12/31/08	3		NC		Continuing Noncompliance

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LOCATION GRAN	Т							
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: SPRING	GFIELD MSD-SUGAR CRK STP	- NPDES ID: IL002	1971 - FRS	ID: 11000	0873207
SPRINGFIELD	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Orde	er			
Biosolids Program Report	1P	RPT	07/31/10			NC	08/31/10	3D - REPORT OVERDUE
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Nitrogen, ammonia total (as N)	800	RPT	07/31/09 - 08/31	/09		NC		Continuing Noncompliance

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LOCATION GRAN	ΙΤ							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: SPRIN	G VALLEY STP, CITY OF - N	PDES ID: IL003121	6 - FRS ID	: 11000087	77917
SPRING VALLEY \$	Nonco	mpliant						
				DETAIL S	ECTION			
				forcement Action or Final Orde	er			
Solids, total suspended	001-0	TRC	09/30/10				09/30/10	2C - PERMIT EFFLUENT VIOLATION
Biosolids Program Report	1P	RPT	07/31/10				09/02/10	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	06/30/10			NC	07/31/10	3D - REPORT OVERDUE
Solids, total suspended	001-0	EFF	06/30/10			NC	09/30/10	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	EFF	05/31/10			NC	09/30/10	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	04/30/10			NC	09/30/10	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			No linked Er	nforcement Action or Final Orde	er			
Biomonitoring Report	1P	RPT	03/31/10			NC	05/01/10	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/10			NC	03/03/10	Continuing Noncompliance
Biomonitoring Report	1P	RPT	12/31/09				01/31/10	Continuing Noncompliance
Coliform, fecal general	001	RPT	10/31/09 - 10/31/09			NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	07/31/09 - 10/31/09			NC		Continuing Noncompliance

Data Run Date: 12/11/10

Report Date: 12/16/10

Quarterly Noncompliance Report \*\*QNCR\*\*

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From: 07/01/10 To: 09/30/10

LOCATION GF	RANT								
INSTANCE OF NONCO	MPLIA	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: ST. (	CHARLES EASTSIDE STP - NI	PDES ID: IL0022705	- FRS ID:	110000535494	
ST. CHARLES	\$	Noncon	npliant						
					SUMMARY	SECTION			
				No linked E	Enforcement Action or Final Ord	er			
BOD, 5-day, 20 deg. C		A01	RPT	02/28/09 - 02/28/0	9		NC	Continui	ing Noncompliance

Data Run Date: 12/11/10

Report Date: 12/16/10

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LOCATION GRA	NIT							
INSTANCE OF NONCOM		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: ST. C	HARLES WESTSIDE STP - NI	PDES ID: IL0026808	8 - FRS ID:	11000998	8120
ST. CHARLES	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked E	nforcement Action or Final Orde	er			
Chlorine, total residual	001-0	RPT	07/31/10			NC	09/15/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	05/31/10			NC	07/16/10	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linked F	nforcement Action or Final Ord				
Nitor and a second of the fall	004	DDT			CI	NO		Ocationing Newscardings
Nitrogen, ammonia total (as N)	001	RPT	12/31/09 - 12/31/0	9		NC		Continuing Noncompliance
Oil & Grease	001	RPT	12/31/09 - 12/31/0	9		NC		Continuing Noncompliance

Data Run Date: 12/11/10

Report Date: 12/16/10

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LOCATION	GRAN	Т							
INSTANCE OF NO	NCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: ST. CI	AIR TWP-LINCOLNSHIRE - N	IPDES ID: IL004823	32 - FRS ID	: 1100065	23164
BELLEVILLE	\$	Nonco	mpliant						
					SUMMARY	SECTION			
				No linked E	nforcement Action or Final Orde	er			
Pollutant table from	า 503.13	SLD	RPT	12/31/09 - 12/31/0	9		NC		Continuing Noncompliance
Biosolids Program	Report	1P	RPT	07/31/09			NC	08/31/09	Continuing Noncompliance
Nitrogen, ammonia (as N)	total	001	RPT	07/31/09 - 07/31/0	9		NC		Continuing Noncompliance

Data Run Date: 12/11/10

Report Date: 12/16/10

Quarterly Noncompliance Report \*\*QNCR\*\*

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LOCATION	GRANT	Г							
INSTANCE OF NONC	OMPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: STER	LING-ELKHORN CREEK STP -	NPDES ID: IL00605	69 - FRS	D: 110000	731860
STERLING	\$	Noncon	npliant						
					DETAIL S	ECTION			
				No linked	Enforcement Action or Final Ord	er			
Biomonitoring Report		1P	RPT	07/31/10			NC	08/31/10	3D - REPORT OVERDUE
<b>9</b>									
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Ord	er			
Chlorine, total residual		002	RPT	07/31/09 - 12/31/	09		NC		Continuing Noncompliance
,									

Data Run Date: 12/11/10

Report Date: 12/16/10

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LOCATION G	RANT							
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: SV	NANSEA STP, VILLAGE OF - NP	PDES ID: IL0021181	- FRS ID:	110002042	2469
SWANSEA	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked	d Enforcement Action or Final Orde	er			
Biosolids Monitoring Report	3P	RPT	07/31/10			NC	08/31/10	3D - REPORT OVERDUE
				SUMMARY	SECTION			
			No linked	d Enforcement Action or Final Orde	er			
Biosolids Monitoring Report	3P	RPT	01/31/10			NC	03/03/10	Continuing Noncompliance
Draft Pretreatment Program	1P	SCH	03/01/09			NC	05/31/09	Continuing Noncompliance
Chlorine, total residual	A01	RPT	02/28/09 - 02/28	3/09		NC		Continuing Noncompliance
Coliform, fecal general	A01	RPT	02/28/09 - 02/28	3/09		NC		Continuing Noncompliance
Biosolids Monitoring Report	3P	RPT	01/31/09			NC	03/03/09	Continuing Noncompliance

Report Date: 12/16/10 Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 12/11/10

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LOCATION GRA	NT							
NSTANCE OF NONCOMI	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТW								
			FACILITY:	TAYLORVILLE SD STP - NPDE	S ID: IL0031356 - F	RS ID: 11	000088045	9
AYLORVILLE \$	None	compliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Orde	er			
Chlorine, total residual	001-0	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A03-0	RPT	06/30/10			NC	08/15/10	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	A04-0	RPT	06/30/10			NC	08/15/10	3E - INCOMPLETE/DEFICIENT REPORT
			No linked	SUMMARY  Enforcement Action or Final Ord				
Coliform, fecal general	A04	RPT	09/30/09 - 09/30/		er	NC		Continuing Noncompliance
oH	A04	RPT	09/30/09 - 09/30/			NC NC		Continuing Noncompliance
рΗ	A04	RPT	09/30/09 - 09/30/			NC		Continuing Noncompliance  Continuing Noncompliance
Nitrogen, ammonia total as N)	001	RPT	07/31/09 - 08/31/			NC		Continuing Noncompliance
3OD, 5-day, 20 deg. C	A04	RPT	05/31/09 - 05/31/	09		NC		Continuing Noncompliance
Chlorine, total residual	A04	RPT	05/31/09 - 11/30/	09		NC		Continuing Noncompliance
Solids, total suspended	A04	RPT	05/31/09 - 05/31/	09		NC		Continuing Noncompliance
	A03	RPT	03/31/09 - 11/30/	09		NC		Continuing Noncompliance
Chlorine, total residual								

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Report Date: 12/16/10

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LOCATION GRAN	ΝT							
NSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
отw								
			FACILIT	Y: TROY STP, CITY OF - NPDES	ID: IL0031488 - FR	S ID: 1100	06368082	
TROY \$	Nonco	ompliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Ord	er			
Biosolids Program Report	1P	RPT	07/31/10			NC	08/31/10	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	04/30/10				06/15/10	3E - INC/DEFICIENT REPORT-NON MA
onionino, total roolaaa.			0 11 0 01 1 0				00/10/10	
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	er			
Chlorine, total residual	001	RPT	11/30/09 - 03/31	/10		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31	/09		NC		Continuing Noncompliance
Copper, total (as Cu)	001	CHR	03/31/01 - 02/28	406		RP		Resolved Pending

Data Run Date: 12/11/10

Report Date: 12/16/10

Quarterly Noncompliance Report \*\*QNCR\*\*

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LOCATION	GRAN'	Т							
INSTANCE OF N	NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: URB	ANA-CHAMPAIGN SD-NE STP -	NPDES ID: IL0031	500 - FRS	D: 110018	421304
URBANA	\$	Noncor	mpliant						
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Orde	er			
WW SSO - Disch Waters	harge to		DIS	01/17/07			RP	10/01/07	Resolved Pending
WW SSO - Over Land or Building			DIS	01/14/07			RP	10/01/07	Resolved Pending
Nitrogen, ammor (as N)	nia total	001	RPT	03/31/04 - 03/31	/04		NC		Continuing Noncompliance

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LOCATION GRA	NT								
INSTANCE OF NONCOMI	PLIAN	ICE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: URBA	NA-CHAMPAIGN SD SW STP -	NPDES ID: IL0031	526 - FRS II	D: 11000075963	4
CHAMPAIGN \$	1	Noncom	pliant						
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Ord	er			
BOD, 5-day, 20 deg. C	I	NF	RPT	No linked 07/31/09 - 08/31/		er	NC	Cont	inuing Noncompliance
BOD, 5-day, 20 deg. C Nitrogen, ammonia total (as N)		NF 001	RPT RPT		09	er	NC NC		inuing Noncompliance inuing Noncompliance

Data Run Date: 12/11/10

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LOCATION	GRAN	IT							
NSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW									
				FACILITY:	VANDALIA STP, CITY OF - NPD	ES ID: IL0023574 -	FRS ID: 11	00007315	75
VANDALIA	\$	Nonc	ompliant						
					DETAIL S	ECTION			
				No linked	Enforcement Action or Final Orde	er			
Biosolids Program	Report	2P	RPT	07/31/10			NC	08/31/10	3D - REPORT OVERDUE
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Orde	er			
Chlorine, total resid	lual	001	RPT	10/31/09 - 10/31	/09		NC		Continuing Noncompliance
									-

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LOCATION GRAM			VIOLATION		ENEODCEMENT		CTATUS	
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: VILLA	GE OF BOLINGBROOK STP #3	- NPDES ID: IL0069	9744 - FRS	ID: 11001	8206500
BOLINGBROOK	Noncor	mpliant						
				DETAIL S	ECTION			
				DETAILS	ECTION			
			No linke	d Enforcement Action or Final Orde	er			
Biosolids Program Report	1P	RPT	07/31/10			RE	09/27/10	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	INF-L	RPT	06/30/10			RE	08/30/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	06/30/10			RE	08/30/10	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	06/30/10			RE	08/30/10	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	06/30/10			RE	08/30/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	06/30/10			RE	08/30/10	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	06/30/10			RE	08/30/10	3E - INCOMPLETE/DEFICIENT REPORT
рН	001-0	RPT	06/30/10			RE	08/30/10	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	06/30/10			RE	08/30/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	06/30/10			RE	08/30/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	05/31/10			RE	08/30/10	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	05/31/10			RE	08/30/10	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	05/31/10			RE	08/30/10	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	05/31/10			RE	08/30/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	05/31/10			RE	08/30/10	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	05/31/10			RE	08/30/10	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	05/31/10			RE	08/30/10	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	05/31/10			RE	08/30/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	05/31/10			RE	08/30/10	3E - INCOMPLETE/DEFICIENT REPORT

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#### **Environmental Protection Agency Integrated Compliance Information System**

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LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
				SUMMARY	SECTION			
			No linked Ent	forcement Action or Final Orde	er			
BOD, 5-day, 20 deg. 0	C INF	RPT	03/31/10 - 03/31/10			RE		Resolved
BOD, carbonaceous, 0 day, 20 C	05 001	RPT	03/31/10 - 03/31/10			RE		Resolved
Nitrogen, ammonia tot (as N)	al 001	RPT	03/31/10 - 03/31/10			RE		Resolved
Nitrogen, ammonia tot (as N)	al 001	RPT	07/31/09 - 11/30/09			NC		Continuing Noncompliance

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Quarterly Noncompliance Report \*\*QNCR\*\*

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LOCATION GRAI			VIOLATION		ENEODCEMENT		CTATUS			
INSTANCE OF NONCOMP	LIANCE	RNC	DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW										
			FACILITY: WASH	INGTON STP #2, CITY OF - N	IPDES ID: IL004241	12 - FRS ID	: 11000664	15149		
WASHINGTON	Noncor	npliant								
				DETAIL S	ECTION					
			No linked E	nforcement Action or Final Ord	er					
Nitrogen, ammonia total (as N)	001-0	TRC	07/31/10			NC	07/31/10	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-0	EFF	06/30/10			NC	06/30/10	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	TRC	06/30/10			RE	09/30/10	2C - PERMIT EFFLUENT VIOLATION		
Comply With Interim Limits	5P	SCH	06/01/10			NC	08/31/10	3C - COMPL SCHEDULE VIOLATION		
Nitrogen, ammonia total (as N)	001-0	TRC	05/31/10			NC	05/31/10	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	EFF	05/31/10			RE	09/30/10	2C - PERMIT EFFLUENT VIOLATION		
Nitrogen, ammonia total (as N)	001-0	TRC	04/30/10			NC	04/30/10	2C - PERMIT EFFLUENT VIOLATION		
Solids, total suspended	001-0	EFF	04/30/10			RE	09/30/10	2C - PERMIT EFFLUENT VIOLATION		
			No linked E	SUMMARY  Inforcement Action or Final Ord						
Nitrogen, ammonia total (as N)	001	TRC	03/31/10 - 03/31/10		GI	NC		Continuing Noncompliance		
Solids, total suspended	001	TRC	01/31/10 - 03/31/10	)		RE		Resolved		
WW SSO - Improper Operation and Maintenance		DIS	04/14/07				08/01/07	Resolved Pending		
WW SSO - Improper Operation and Maintenance		DIS	03/25/07			RP	08/01/07	Resolved Pending		
WW SSO - Improper Operation and Maintenance		DIS	03/24/07			RP	08/01/07	Resolved Pending		

# LOCATION INSTANCE OF WW SSO - Imp Operation and Maintenance **US EPA ARCHIVE**

Data Run Date: 12/11/10

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#### Environmental Protection Agency Integrated Compliance Information System

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LOCATION GRANT									
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS
WW SSO - Improper		DIS	03/23/07			RP	08/01/07	Resolved Pending	

Report Date: 12/16/10 Quarterly Noncompliance Report \*\*QNCR\*\*

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LOCATION GRAN	IT							
INSTANCE OF NONCOMPI	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: WA	TSEKA STP, CITY OF - NPD	ES ID: IL0022161 -	FRS ID: 11	001820212	1
WATSEKA	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked Er	forcement Action or Final Ord	er			
Chlorine, total residual	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09			NC		Continuing Noncompliance
Description of pathogen option used	SLD	RPT	12/31/08 - 12/31/09			NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	12/31/08 - 12/31/09			NC		Continuing Noncompliance
Pollutant table from 503.13	SLD	RPT	12/31/08 - 12/31/09			NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD	RPT	12/31/08 - 12/31/08			NC		Continuing Noncompliance

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LOCATION GR	ANT	•							
INSTANCE OF NONCOM	/IPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТW									
				FACILITY: WES	T CHICAGO REGIONAL STP - 1	NPDES ID: IL00234	69 - FRS II	D: 1100106	642894
WEST CHICAGO	\$	Noncon	npliant						
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Orde	er			
Annual Fiscal Report		1P	RPT	01/31/10			NC	03/03/10	Continuing Noncompliance
Chlorine, total residual		001	RPT	06/30/09 - 07/31/	09		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)		001	RPT	06/30/09 - 07/31/	709		NC		Continuing Noncompliance

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LOCATION GRANT

Data Run Date: 12/11/10

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: WEST FRANKFORT STP, CITY OF - NPDES ID: IL0031704 - FRS ID: 110000880468

WEST FRANKFORT Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 01/31/10 NC 03/03/10 Continuing Noncompliance

Data Run Date: 12/11/10

Report Date: 12/16/10

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LOCATION	GRAN <sup>*</sup>	Т							
INSTANCE OF NO	ONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: WOOD	DALE NORTH STP, CITY OF -	NPDES ID: IL0020	061 - FRS I	D: 110009009642	
WOOD DALE	\$	Nonco	mpliant						
					SUMMARY	SECTION			
				No linked E	nforcement Action or Final Orde	er			
DDT		001	RPT	09/30/05 - 09/30/0	5		NC	Continuing Noncompl	iance
Heptachlor		001	RPT	09/30/05 - 09/30/0	5		NC	Continuing Noncompl	iance

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LOCATION GR	ANT							
INSTANCE OF NONCON	IPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: WO	OD RIVER STP, CITY OF - NP	DES ID: IL0031852	- FRS ID:	110001104	1117
WOOD RIVER	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked E	Inforcement Action or Final Orde	er			
Chlorine, total residual	001	RPT	12/31/09 - 03/31/1	0		NC		Continuing Noncompliance
WW CSO - Failure to implement required NMC #1(Proper operation and maintenance)		DIS	02/16/05			RP	09/30/05	Resolved Pending

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LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

Data Run Date: 12/11/10

Report Date: 12/16/10

FACILITY: WOODSTOCK NORTH STP - NPDES ID: IL0031861 - FRS ID: 110000562604

WOODSTOCK Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total 001 RPT 07/31/09 - 08/31/09 NC Continuing Noncompliance

(as N)

Data Run Date: 12/11/10

Report Date: 12/16/10

Quarterly Noncompliance Report \*\*QNCR\*\*

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LOCATION GRA	NT							
INSTANCE OF NONCOME	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: WOOD	STOCK SOUTH STP, CITY OF	- NPDES ID: IL0034	1282 - FRS	ID: 110008	3987427
WOODSTOCK	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	er			
Biomonitoring Report	2P	RPT	07/31/09			NC	08/31/09	Continuing Noncompliance
Chlorine, total residual	001	RPT	07/31/09 - 08/31/	09		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/	09		NC		Continuing Noncompliance

Data Run Date: 12/11/10

Report Date: 12/16/10

Quarterly Noncompliance Report \*\*QNCR\*\*

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LOCATION GRA	ANT							
INSTANCE OF NONCOM	IPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: YOR	RKVILLE-BRISTOL SD STP - NF	PDES ID: IL0036412	2 - FRS ID:	110006769675	
YORKVILLE	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked l	Enforcement Action or Final Orde	er			
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/0	09		NC	Conti	nuing Noncompliance
Chlorine, total residual	001	RPT	02/28/09 - 02/28/0	09		NC	Conti	nuing Noncompliance

Data Run Date: 12/11/10

Report Date: 12/16/10

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 07/01/10 To: 09/30/10

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LOCATION GRA	NT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY:	<b>ALTON STEEL COMPANY - NPD</b>	DES ID: IL0000612 -	FRS ID: 1	100004386	<del>3</del> 79
ALTON	Noncor	mpliant						
				DETAIL S	SECTION			
			No linke	ed Enforcement Action or Final Ord	er			
Solids, total suspended	001-0	TRC	09/30/10			NC	09/30/10	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-0	EFF	06/30/10			NC	09/30/10	3A1 - PERMIT EFF VIO - NON MO AV
		TRC	05/31/10			NC	09/30/10	3A1 - PERMIT EFF VIO - NON MO AV

Report Date: 12/16/10 Quarterly Noncompliance Report \*\*QNCR\*\* From: 07/01/10 To: 09/30/10

Data Run Date: 12/11/10

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LOCATION GRA	ANT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: AN	MEREN ENERGY-MEREDOSIA - N	IPDES ID: IL000011	16 - FRS IC	: 1100007	31334
MERODOSIA	Noncor	mpliant						
				DETAIL S	ECTION			
			No linke	ed Enforcement Action or Final Ord	er			
Flow, in conduit or thru treatment plant	004-0	RPT	06/30/10			NC	08/28/10	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	004-0	RPT	06/30/10			NC	08/28/10	3E - INCOMPLETE/DEFICIENT REPORT
рН	004-0	RPT	06/30/10			NC	08/28/10	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	004-0	RPT	06/30/10			NC	08/28/10	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	004-0	RPT	06/30/10			NC	08/28/10	3E - INC/DEFICIENT REPORT-NON MA

**Quarterly Noncompliance Report \*\*QNCR\*\*** 

From: 07/01/10 To: 09/30/10

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LOCATION GRANT

Data Run Date: 12/11/10

Report Date: 12/16/10

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**NON-POTW** 

FACILITY: AMEREN ENERGY-NEWTON - NPDES ID: IL0049191 - FRS ID: 110000439393

NEWTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru 003 RPT 02/28/10 - 02/28/10 NC Continuing Noncompliance treatment plant

**Quarterly Noncompliance Report \*\*QNCR\*\*** 

From: 07/01/10 To: 09/30/10

**COMMENTS** 

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**LOCATION GRANT** 

Data Run Date: 12/11/10

Report Date: 12/16/10

STATUS DATE VIOLATION ENFORCEMENT STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** DATE

**NON-POTW** 

FACILITY: AMEREN ENERGY RESRCS GNRT CO - NPDES ID: IL0001970 - FRS ID: 110000438125

**BARTONVILLE** Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Mercury, total (as Hg) 001 **RPT** 09/30/09 - 09/30/09 NC Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\*

Report Date: 12/16/10

Data Run Date: 12/11/10

From: 07/01/10 To: 09/30/10

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NSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
			DAIL		DAIL		DAIL	
ION-POTW				IOAN NIOKELOID OO DEDLI	NIDDEO ID. II 00047	FDO.	D: 440000	240005
NEDI I	<b>N</b> 1		FACILITY: AMER	ICAN NICKELOID CO-PERU -	NPDES ID: IL00017	24 - FRS I	D: 1100000	512285
PERU	Noncor	npliant						
				DETAIL S	ECTION			
			No linked l	Enforcement Action or Final Orde	er			
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	08/01/10			NC	09/01/10	3D - REPORT OVERDUE
Cadmium, total (as Cd)	A01-0	RPT	07/31/10			RE	09/30/10	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent (as Cr)	A01-0	RPT	07/31/10			RE	09/30/10	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total (as Cr)	A01-0	RPT	07/31/10			RE	09/30/10	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total (as CN)	A01-0	RPT	07/31/10			RE	09/30/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru reatment plant	001-0	RPT	07/31/10			RE	09/30/10	3E - INCOMPLETE/DEFICIENT REPORT
ron, total (as Fe)	001-0	RPT	07/31/10			RE	09/30/10	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	A01-0	RPT	07/31/10			RE	09/30/10	3E - INCOMPLETE/DEFICIENT REPORT
Н	001-0	RPT	07/31/10			RE	09/30/10	3E - INC/DEFICIENT REPORT-NON MA
Н	A01-0	RPT	07/31/10			RE	09/30/10	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	07/31/10			RE	09/30/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	07/31/10			RE	09/30/10	3E - INCOMPLETE/DEFICIENT REPORT
Acute Toxicity Data	1P	RPT	05/31/10			RE	08/16/10	3D - REPORT OVERDUE
				SUMMARY	SECTION			
			No linked l	Enforcement Action or Final Ord				
Organics, total toxic (TTO)	001	RPT	12/31/09 - 03/31/ <sup>-</sup>		o.	NC		Continuing Noncompliance
Storm Water Pollution	2P	RPT	08/01/09	U			09/01/09	Continuing Noncompliance  Continuing Noncompliance
Prevention Plan (SWPPP)	<b>4</b> F	KF I	00/01/09			INC	03/01/09	Continuing Noncompliance

Data Run Date: 12/11/10

Report Date: 12/16/10

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ILLINOIS / REGION 05

LOCATION GRA	NT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: AVEN	TINE RENEWABLE ENERGY -	NPDES ID: IL00019	53 - FRS II	D: 1100004	438036
PEKIN	Resolve	ed						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Orde	er			
BOD, 5-day, 20 deg. C	001-0	EFF	04/30/10			RE	07/31/10	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ordo	er			
BOD, 5-day, 20 deg. C	001	TRC	09/30/09 - 03/31/	10		RE		Resolved

**Quarterly Noncompliance Report \*\*QNCR\*\*** 

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LOCATION GRANT

Data Run Date: 12/11/10

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**NON-POTW** 

FACILITY: BAXTER HEALTHCARE-ROUND LAKE - NPDES ID: IL0024074 - FRS ID: 110000595240

ROUND LAKE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total 001 RPT 07/31/09 - 08/31/09 NC Continuing Noncompliance

(as N)

Data Run Date: 12/11/10

Report Date: 12/16/10

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LOCATION GRAM	NT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: BP AMOC	O CHEMICAL-JOLIET PLANT	Γ - NPDES ID: IL000	1643 - FR	S ID: 1100	40985672
CHANNAHON	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked E	nforcement Action or Final Orde	er			
Bis(2-ethylhexyl) phthalate	001	RPT	03/31/09 - 03/31/09	)		NC		Continuing Noncompliance
Di-n-butyl phthalate	001	RPT	03/31/09 - 03/31/09	)		NC		Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH	06/30/08			NC	09/29/08	Continuing Noncompliance

Data Run Date: 12/11/10

Report Date: 12/16/10

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LOCATION GRA	ANT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: C	ATERPILLAR, INCJOLIET - NP	DES ID: IL0001732	- FRS ID:	110000432	2648
JOLIET	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Orde	er			
Develop Storm Water Control Program	1P	SCH	07/01/10			NC	09/30/10	3C - COMPL SCHEDULE VIOLATION
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Develop Storm Water Control Program	1P	SCH	07/01/09			NC	09/30/09	Continuing Noncompliance

**Quarterly Noncompliance Report \*\*QNCR\*\*** 

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LOCATION GRANT

Data Run Date: 12/11/10

Report Date: 12/16/10

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**NON-POTW** 

FACILITY: CATERPILLAR INC.-MAPLETON - NPDES ID: IL0001830 - FRS ID: 110000437965

MAPLETON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Develop Storm Water 1P SCH 07/01/10 NC 09/30/10 3C - COMPL SCHEDULE VIOLATION Control Program

Data Run Date: 12/11/10

Report Date: 12/16/10

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LOCATION GRA	ANI							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: CEL	ANESE LTD-MEREDOSIA - NF	PDES ID: IL0000621	I - FRS ID:	110000548	827
MEREDOSIA	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked l	Enforcement Action or Final Orde	er			
BOD, 5-day, 20 deg. C	C01	RPT	12/31/09 - 12/31/0	09		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	C01	RPT	12/31/09 - 12/31/0	09		NC		Continuing Noncompliance
pH	C01	RPT	12/31/09 - 12/31/0	09		NC		Continuing Noncompliance
Solids, total suspended	C01	RPT	12/31/09 - 12/31/0	09		NC		Continuing Noncompliance

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LOCATION GRANT

Data Run Date: 12/11/10

Report Date: 12/16/10

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**NON-POTW** 

FACILITY: CITGO PETROLEUM COMPANY - NPDES ID: IL0001589 - FRS ID: 110000595348

LEMONT Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Monitoring Report 2P RPT 03/01/10 NC 04/01/10 Continuing Noncompliance

Data Run Date: 12/11/10

Report Date: 12/16/10

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LOCATION	GRANT							
INSTANCE OF N	ONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: CO	FFEEN POWER STATION - NP	DES ID: IL0000108	- FRS ID: 1	10000500501	
COFFEEN	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked E	Enforcement Action or Final Orde	er			
pН	022	RPT	06/30/09 - 06/30/0	9		NC	Conti	nuing Noncompliance

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LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**NON-POTW** 

Data Run Date: 12/11/10

Report Date: 12/16/10

FACILITY: CONOCOPHILLIPS-WOOD RIVER - NPDES ID: IL0000205 - FRS ID: 110000438839

ROXANA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report 3P RPT 03/01/10 NC 04/01/10 Continuing Noncompliance

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Report Date: 12/16/10 Quarterly Noncompliance Report \*\*QNCR\*\* From: 07/01/10 To: 09/30/10

Data Run Date: 12/11/10

Biosolids Program Report

**RPT** 

01/31/03

#### **ILLINOIS / REGION 05**

Biomonitoring Report 2P RPT 08/31/06 NC 10/01/06 Continuing Noncompliance Biosolids Program Report 3P RPT 07/31/06 NC 08/31/06 Continuing Noncompliance Annual Fiscal Report 1P RPT 01/31/06 NC 03/03/06 Continuing Noncompliance
BURR RIDGE Noncompliant  SUMMARY SECTION  No linked Enforcement Action or Final Order  Biosolids Program Report 3P RPT 07/31/07 NC 08/31/07 Continuing Noncompliance Biomonitoring Report 2P RPT 05/31/07 NC 03/31/07 Continuing Noncompliance Biosolids Program Report 1P RPT 01/31/07 NC 03/03/07 Continuing Noncompliance Biosolids Program Report 2P RPT 05/31/07 NC 03/31/07 Continuing Noncompliance Biomonitoring Report 1P RPT 01/31/07 NC 03/03/07 Continuing Noncompliance Biosolids Program Report 3P RPT 01/31/07 NC 03/03/07 Continuing Noncompliance Biosolids Program Report 3P RPT 01/31/07 NC 03/03/07 Continuing Noncompliance Biomonitoring Report 2P RPT 11/30/06 NC 03/03/07 Continuing Noncompliance Biomonitoring Report 2P RPT 11/30/06 NC 03/03/07 Continuing Noncompliance Biosolids Program Report 3P RPT 08/31/06 NC 10/01/06 Continuing Noncompliance Biosolids Program Report 3P RPT 07/31/06 NC 08/31/06 Continuing Noncompliance Biosolids Program Report 1P RPT 01/31/06 NC 03/03/06 Continuing Noncompliance
BURR RIDGE  SUMMARY SECTION  No linked Enforcement Action or Final Order  Report 3P RPT 07/31/07 NC 08/31/07 Continuing Noncompliance Biomonitoring Report 2P RPT 05/31/07 NC 03/31/07 Continuing Noncompliance Annual Fiscal Report 1P RPT 01/31/07 NC 03/03/07 Continuing Noncompliance Biomonitoring Report 2P RPT 01/31/07 NC 03/03/07 Continuing Noncompliance Annual Fiscal Report 1P RPT 01/31/07 NC 03/03/07 Continuing Noncompliance Biomonitoring Report 3P RPT 01/31/07 NC 03/03/07 Continuing Noncompliance Biomonitoring Report 2P RPT 11/30/06 NC 03/03/07 Continuing Noncompliance Biomonitoring Report 2P RPT 11/30/06 NC 12/31/06 Continuing Noncompliance Biomonitoring Report 2P RPT 08/31/06 NC 10/01/06 Continuing Noncompliance Biosolids Program Report 3P RPT 07/31/06 NC 08/31/06 Continuing Noncompliance Annual Fiscal Report 1P RPT 01/31/06 NC 03/03/06 Continuing Noncompliance
SUMMARY SECTION  No linked Enforcement Action or Final Order  Biosolids Program Report 3P RPT 07/31/07 NC 08/31/07 Continuing Noncompliance Biomonitoring Report 2P RPT 05/31/07 NC 03/31/07 Continuing Noncompliance Annual Fiscal Report 1P RPT 01/31/07 NC 03/03/07 Continuing Noncompliance Biomonitoring Report 3P RPT 01/31/07 NC 03/03/07 Continuing Noncompliance Annual Fiscal Report 3P RPT 01/31/07 NC 03/03/07 Continuing Noncompliance Biomonitoring Report 3P RPT 01/31/07 NC 03/03/07 Continuing Noncompliance Biomonitoring Report 2P RPT 11/30/06 NC 12/31/06 Continuing Noncompliance Biomonitoring Report 3P RPT 08/31/06 NC 10/01/06 Continuing Noncompliance Biosolids Program Report 3P RPT 07/31/06 NC 08/31/06 Continuing Noncompliance Biosolids Program Report 3P RPT 07/31/06 NC 08/31/06 Continuing Noncompliance Annual Fiscal Report 1P RPT 01/31/06 NC 03/03/06 Continuing Noncompliance
No linked Enforcement Action or Final Order  Biosolids Program Report 3P RPT 07/31/07 NC 08/31/07 Continuing Noncompliance Biomonitoring Report 2P RPT 05/31/07 NC 07/01/07 Continuing Noncompliance Biomonitoring Report 2P RPT 02/28/07 NC 03/31/07 Continuing Noncompliance Annual Fiscal Report 1P RPT 01/31/07 NC 03/03/07 Continuing Noncompliance Biosolids Program Report 3P RPT 01/31/07 NC 03/03/07 Continuing Noncompliance Biomonitoring Report 2P RPT 01/31/07 NC 03/03/07 Continuing Noncompliance Biomonitoring Report 2P RPT 11/30/06 NC 12/31/06 Continuing Noncompliance Biomonitoring Report 2P RPT 08/31/06 NC 10/01/06 Continuing Noncompliance Biosolids Program Report 3P RPT 07/31/06 NC 08/31/06 Continuing Noncompliance Annual Fiscal Report 1P RPT 01/31/06 NC 03/03/06 Continuing Noncompliance
No linked Enforcement Action or Final Order  Biosolids Program Report 3P RPT 07/31/07 NC 08/31/07 Continuing Noncompliance Biomonitoring Report 2P RPT 05/31/07 NC 07/01/07 Continuing Noncompliance Biomonitoring Report 2P RPT 02/28/07 NC 03/31/07 Continuing Noncompliance Annual Fiscal Report 1P RPT 01/31/07 NC 03/03/07 Continuing Noncompliance Biosolids Program Report 3P RPT 01/31/07 NC 03/03/07 Continuing Noncompliance Biomonitoring Report 2P RPT 01/31/07 NC 03/03/07 Continuing Noncompliance Biomonitoring Report 2P RPT 11/30/06 NC 12/31/06 Continuing Noncompliance Biomonitoring Report 2P RPT 08/31/06 NC 10/01/06 Continuing Noncompliance Biosolids Program Report 3P RPT 07/31/06 NC 08/31/06 Continuing Noncompliance Annual Fiscal Report 1P RPT 01/31/06 NC 03/03/06 Continuing Noncompliance
Biosolids Program Report 3P RPT 07/31/07 NC 08/31/07 Continuing Noncompliance Biomonitoring Report 2P RPT 05/31/07 NC 07/01/07 Continuing Noncompliance Biomonitoring Report 2P RPT 02/28/07 NC 03/31/07 Continuing Noncompliance Annual Fiscal Report 1P RPT 01/31/07 NC 03/03/07 Continuing Noncompliance Biosolids Program Report 3P RPT 01/31/07 NC 03/03/07 Continuing Noncompliance Biomonitoring Report 2P RPT 11/30/06 NC 12/31/06 Continuing Noncompliance Biomonitoring Report 2P RPT 08/31/06 NC 10/01/06 Continuing Noncompliance Biosolids Program Report 3P RPT 07/31/06 NC 08/31/06 Continuing Noncompliance Biosolids Program Report 1P RPT 01/31/06 NC 03/03/06 Continuing Noncompliance Annual Fiscal Report 1P RPT 01/31/06
Biomonitoring Report 2P RPT 05/31/07 Continuing Noncompliance Biomonitoring Report 2P RPT 02/28/07 NC 03/31/07 Continuing Noncompliance Annual Fiscal Report 1P RPT 01/31/07 NC 03/03/07 Continuing Noncompliance Biosolids Program Report 3P RPT 01/31/07 NC 03/03/07 Continuing Noncompliance Biomonitoring Report 2P RPT 11/30/06 NC 12/31/06 Continuing Noncompliance Biomonitoring Report 2P RPT 08/31/06 NC 12/31/06 Continuing Noncompliance Biosolids Program Report 3P RPT 08/31/06 NC 10/01/06 Continuing Noncompliance Biosolids Program Report 1P RPT 07/31/06 NC 08/31/06 Continuing Noncompliance
Biomonitoring Report 2P RPT 02/28/07 NC 03/31/07 Continuing Noncompliance Annual Fiscal Report 1P RPT 01/31/07 NC 03/03/07 Continuing Noncompliance Biosolids Program Report 3P RPT 01/31/07 NC 03/03/07 Continuing Noncompliance Biomonitoring Report 2P RPT 11/30/06 NC 12/31/06 Continuing Noncompliance Biomonitoring Report 2P RPT 08/31/06 NC 10/01/06 Continuing Noncompliance Biosolids Program Report 3P RPT 08/31/06 NC 10/01/06 Continuing Noncompliance Biosolids Program Report 1P RPT 01/31/06 NC 03/03/06 Continuing Noncompliance
Annual Fiscal Report 1P RPT 01/31/07 NC 03/03/07 Continuing Noncompliance Biosolids Program Report 3P RPT 01/31/07 NC 03/03/07 Continuing Noncompliance Biomonitoring Report 2P RPT 11/30/06 NC 12/31/06 Continuing Noncompliance Biomonitoring Report 2P RPT 08/31/06 NC 10/01/06 Continuing Noncompliance Biosolids Program Report 3P RPT 07/31/06 NC 08/31/06 Continuing Noncompliance Annual Fiscal Report 1P RPT 01/31/06 NC 03/03/06 Continuing Noncompliance
Biosolids Program Report 3P RPT 01/31/07 NC 03/03/07 Continuing Noncompliance Biomonitoring Report 2P RPT 11/30/06 NC 12/31/06 Continuing Noncompliance Biomonitoring Report 2P RPT 08/31/06 NC 10/01/06 Continuing Noncompliance Biosolids Program Report 3P RPT 07/31/06 NC 08/31/06 Continuing Noncompliance Annual Fiscal Report 1P RPT 01/31/06 NC 03/03/06 Continuing Noncompliance
Biomonitoring Report 2P RPT 11/30/06 NC 12/31/06 Continuing Noncompliance Biomonitoring Report 2P RPT 08/31/06 NC 10/01/06 Continuing Noncompliance Biosolids Program Report 3P RPT 07/31/06 NC 08/31/06 Continuing Noncompliance Annual Fiscal Report 1P RPT 01/31/06 NC 03/03/06 Continuing Noncompliance
Biomonitoring Report 2P RPT 08/31/06 NC 10/01/06 Continuing Noncompliance Biosolids Program Report 3P RPT 07/31/06 NC 08/31/06 Continuing Noncompliance Annual Fiscal Report 1P RPT 01/31/06 NC 03/03/06 Continuing Noncompliance
Biosolids Program Report 3P RPT 07/31/06 NC 08/31/06 Continuing Noncompliance Annual Fiscal Report 1P RPT 01/31/06 NC 03/03/06 Continuing Noncompliance
Annual Fiscal Report 1P RPT 01/31/06 NC 03/03/06 Continuing Noncompliance
Biosolids Program Report 3P RPT 01/31/06 NC 03/03/06 Continuing Noncompliance
Biosolids Program Report 3P RPT 07/31/05 NC 08/31/05 Continuing Noncompliance
Annual Fiscal Report 1P RPT 01/31/05 NC 03/03/05 Continuing Noncompliance
Biosolids Program Report 3P RPT 01/31/05 NC 03/03/05 Continuing Noncompliance
Biosolids Program Report 3P RPT 07/31/04 NC 08/31/04 Continuing Noncompliance
Annual Fiscal Report 1P RPT 01/31/04 NC 03/02/04 Continuing Noncompliance
Biosolids Program Report 3P RPT 01/31/04 NC 03/02/04 Continuing Noncompliance
Biosolids Program Report 3P RPT 07/31/03 NC 08/31/03 Continuing Noncompliance
Annual Fiscal Report 1P RPT 01/31/03 NC 03/03/03 Continuing Noncompliance

03/03/03 Continuing Noncompliance

Data Run Date: 12/11/10

Report Date: 12/16/10

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LOCATION GRA	NT							
INSTANCE OF NONCOMP	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: DYNEG	/ MIDWEST GEN-HAVANA -	NPDES ID: IL00018	571 - FRS II	D: 110000595	794
HAVANA	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked Er	forcement Action or Final Ord	er			
Chlorination duration	001	RPT	07/31/09 - 08/31/09			NC	Co	ontinuing Noncompliance
Chlorination frequency	001	RPT	07/31/09 - 08/31/09			NC	Co	ontinuing Noncompliance
Chlorine usage	001	RPT	07/31/09 - 08/31/09			NC	Co	ontinuing Noncompliance
Temperature, water deg. fahrenheit	001	RPT	07/31/09 - 08/31/09			NC	Co	ontinuing Noncompliance

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LOCATION GRAN	T							
INSTANCE OF NONCOMPL	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: ELEC	TRIC ENERGY INCJOPPA - N	NPDES ID: IL00041	71 - FRS ID	: 110000439	9981
JOPPA	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked E	inforcement Action or Final Orde	er			
CLAMTROL CT-1, TOTAL WATER	001	RPT	11/30/09 - 11/30/0	9		NC	(	Continuing Noncompliance
CLAMTROL CT-1, TOTAL WATER	800	RPT	11/30/09 - 11/30/0	9		NC	(	Continuing Noncompliance
CLAMTROL CT-1, TOTAL WATER	010	RPT	11/30/09 - 11/30/0	9		NC	•	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**NON-POTW** 

FACILITY: EQUISTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211

TUSCOLA Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Develop Storm Water 1P SCH 05/01/10 NC 07/31/10 3C - COMPL SCHEDULE VIOLATION Control Program

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**NON-POTW** 

FACILITY: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013

MORRIS Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended 005 RPT 02/28/09 - 12/31/09 NC Continuing Noncompliance

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INSTANCE OF NONCOM	IPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: EXEL	ON GENERATION CO LLC - N	IPDES ID: IL004831	3 - FRS ID:	110000845701	
BYRON	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked E	Inforcement Action or Final Ord	er			
Hydrazine	001	RPT	05/31/08 - 05/31/0	8		NC	Continuing	g Noncompliance
Oxidants, total residual	001	RPT	05/31/08 - 05/31/0	8		NC	Continuing	g Noncompliance

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COMMENTS

**NON-POTW** 

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FACILITY: EXELON GENERATION COMPANY-ZION - NPDES ID: IL0002763 - FRS ID: 110012518230

ZION Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu) 002 RPT 11/30/09 - 11/30/09 NC Continuing Noncompliance

Develop Storm Water Control Program NC Unique SCH 09/01/07 NC 11/30/07 Continuing Noncompliance

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INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS	COMMENTS
			DATE		DATE		DATE	
NON-POTW								
			FACILITY: FO	X RIVER GROVE STP - NPD	ES ID: IL0020583 -	FRS ID: 11	000972684	10
OX RIVER GROVE	Noncor	mpliant						
				DETAIL S	SECTION			
			No linked Er	forcement Action or Final Ord	er			
BOD, 5-day, 20 deg. C	INF-L	RPT	06/30/10			RE	08/19/10	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	06/30/10			RE	08/19/10	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	06/30/10			RE	08/19/10	3E - INCOMPLETE/DEFICIENT REPORT
Apply for Permits	4P	RPT	05/01/10			NC	06/01/10	3D - REPORT OVERDUE
				SUMMARY	SECTION			
				forcement Action or Final Ord	er			
Annual Fiscal Report	8P	RPT	01/31/10				03/03/10	Continuing Noncompliance
Status/Progress Report	2P	RPT	11/01/09				12/02/09	Continuing Noncompliance
Status/Progress Report	3P	RPT	11/01/09			NC	12/02/09	Continuing Noncompliance
Coliform, fecal general	001	RPT	11/30/08 - 11/30/08			NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	09/30/08 - 03/31/09			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/08 - 07/31/08			NC		Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/07			NC	08/31/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	03/31/07			NC	05/01/07	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/07			NC	03/03/07	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/07			NC	03/03/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	12/31/06			NC	01/31/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	09/30/06			NC	10/31/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/06			NC	08/31/06	Continuing Noncompliance
Biomonitoring Report	2P	RPT	06/30/06			NC	07/31/06	Continuing Noncompliance

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LOCATION GRAN	Т							
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Annual Fiscal Report	3P	RPT	01/31/06			NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/06			NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/05			NC	08/31/05	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/05			NC	03/03/05	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/05			NC	03/03/05	Continuing Noncompliance

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NON-POTW								
			FACILITY: IL AM	ERICAN WTR CO-SANTA FE -	NPDES ID: IL00327	'60 - FRS II	D: 110007557161	
LEMONT	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	er			
Nitrogen, ammonia tot (as N)	al 001	RPT	07/31/09 - 07/31/	09		NC	Contin	uing Noncompliance

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NON-POTW								
			FACI	LITY: KEWANEE STP - NPDES ID	: IL0029343 - FRS	ID: 110018	3211665	
KEWANEE	Nonco	mpliant						
				SUMMARY	SECTION			
			No linke	d Enforcement Action or Final Orde	er			
Annual Fiscal Report	3P	RPT	01/31/10			NC	03/03/10	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/07			NC	08/31/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	05/31/07			NC	07/01/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	02/28/07			NC	03/31/07	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/07			NC	03/03/07	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/07			NC	03/03/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	11/30/06			NC	12/31/06	Continuing Noncompliance
Biomonitoring Report	2P	RPT	08/31/06			NC	10/01/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/06			NC	08/31/06	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/06			NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/06			NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/05			NC	08/31/05	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/05			NC	03/03/05	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/05			NC	03/03/05	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/04			NC	08/31/04	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/04			NC	03/02/04	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/04			NC	03/02/04	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/03			NC	08/31/03	Continuing Noncompliance

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NON-POTW								
			FACILITY: KEY	STONE STEEL AND WIRE - N	PDES ID: IL0002520	6 - FRS ID:	110000612212	
PEORIA Noncompliant		mpliant						
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	er			
Duration of discharge	001	RPT	07/31/09 - 08/31/	09		NC	Continuin	g Noncompliance
Duration of discharge	003	RPT	07/31/09 - 03/31/	10		NC	Continuin	g Noncompliance

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LOCATION GRA	NT							
INSTANCE OF NONCOMPLIANCE RNC		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: KINC	AID GENERATION, L.L.C NI	PDES ID: IL000224	1 - FRS ID:	11000060212	5
KINCAID	Noncor	mpliant						
				SUMMARY	SECTION			
			No linked E	nforcement Action or Final Orde	er			
Chlorination duration	001	RPT	05/31/08 - 05/31/08	3		NC	Co	ontinuing Noncompliance
Chlorination frequency	001	RPT	05/31/08 - 05/31/08	3		NC	Co	ontinuing Noncompliance
Chlorine, total residual	001	RPT	05/31/08 - 05/31/08	3		NC	Co	ontinuing Noncompliance
Chlorine usage	001	RPT	05/31/08 - 05/31/08	3		NC	Cc	ontinuing Noncompliance

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INSTANCE OF NONCOMP	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: MARATHOI	N PETROLEUM COMPANY, LI	LC - NPDES ID: IL0	004073 - FI	RS ID: 1100004	39428
ROBINSON	Noncor	mpliant						
				SUMMARY	SECTION			
			No linked E	nforcement Action or Final Orde	er			
Temperature, water deg. fahrenheit	001	RPT	08/31/09 - 09/30/09	9		NC	Con	tinuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 09/30/09	9		NC	Con	tinuing Noncompliance

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INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: MIDWES	T GENERATION,LLC-JOLIET	- NPDES ID: IL0064	4254 - FRS	ID: 110000742929	
JOLIET	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked E	nforcement Action or Final Ord	er			
Copper, total (as Cu)	001	RPT	07/31/09 - 07/31/09	)		NC	Continuing No	oncompliance
Iron, total (as Fe)	001	RPT	07/31/09 - 07/31/09	9		NC	Continuing No	oncompliance

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NON-POTW								
			FACILITY: MINNESO	TA MINING & MFG-CORDOV	A - NPDES ID: IL00	03140 - FR	S ID: 1100138	886875
CORDOVA	Noncor	mpliant						
				SUMMARY	SECTION			
			No linked E	nforcement Action or Final Ord	er			
PCB-1016	002	RPT	12/31/08 - 12/31/08	3		NC	С	Continuing Noncompliance
PCB-1016	003	RPT	12/31/08 - 12/31/08	3		NC	C	Continuing Noncompliance
PCB-1016	004	RPT	12/31/08 - 12/31/08	3		NC	С	Continuing Noncompliance

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LOCATION GRAN	IT							
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NON-POTW								
			FACILITY: O	LIN CORPORATION - NPDE	S ID: IL0000230 - FI	RS ID: 1100	000438688	
EAST ALTON	Nonco	mpliant						
				0.11444				
				SUMMARY	SECTION			
			No linked Er	forcement Action or Final Ord	er			
BOD, 5-day, 20 deg. C	B15	RPT	11/30/09 - 11/30/09			NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	B15	RPT	11/30/09 - 11/30/09			NC		Continuing Noncompliance
Chromium, total (as Cr)	B15	RPT	11/30/09 - 11/30/09			NC		Continuing Noncompliance
Coliform, fecal general	B15	RPT	11/30/09 - 11/30/09			NC		Continuing Noncompliance
Copper, total (as Cu)	B15	RPT	11/30/09 - 11/30/09			NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	B15	RPT	11/30/09 - 11/30/09			NC		Continuing Noncompliance
Lead, total (as Pb)	B15	RPT	11/30/09 - 11/30/09			NC		Continuing Noncompliance
Nickel, total (as Ni)	B15	RPT	11/30/09 - 11/30/09			NC		Continuing Noncompliance
Oil and grease	B15	RPT	11/30/09 - 11/30/09			NC		Continuing Noncompliance
рН	B15	RPT	11/30/09 - 11/30/09			NC		Continuing Noncompliance
Phenol	B15	RPT	11/30/09 - 11/30/09			NC		Continuing Noncompliance
Solids, total suspended	B15	RPT	11/30/09 - 11/30/09			NC		Continuing Noncompliance
Temperature, water deg. fahrenheit	B15	RPT	11/30/09 - 11/30/09			NC		Continuing Noncompliance
Zinc, total (as Zn)	B15	RPT	11/30/09 - 11/30/09			NC		Continuing Noncompliance

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OCATION GRAI		B.:-	VIOLATION		ENFORCEMENT	07.	STATUS	
NSTANCE OF NONCOMP	LIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS
ION-POTW								
			FACILITY	: ORICA NITROGEN LLC - NPDE	S ID: IL0001767 - F	RS ID: 110	00043300	4
IORRIS	Noncor	npliant						
				DETAIL S	ECTION			
			No linke	d Enforcement Action or Final Ord	er			
Biosolids Program Report	1P	RPT	07/31/10			NC	08/31/10	3D - REPORT OVERDUE
,1,1-Trichloroethane	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
,1,2-Trichloroethane	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
,1-Dichloroethane	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
,1-Dichloroethylene	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
,2,4-Trichlorobenzene	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
,2-Dichlorobenzene	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
,2-Dichloroethane	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
,2-Dichloropropane	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
,3-Dichlorobenzene	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
,3-Dichloropropylene	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
,4-Dichlorobenzene	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dichlorophenol	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dimethylphenol	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dinitrophenol	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dinitrotoluene	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
2,6-Dinitrotoluene	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
2-Chlorophenol	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
2-Nitrophenol	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
3,4-Benzofluoranthene	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
,6-Dinitro-o-cresol	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
-Nitrophenol	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Acenaphthene	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Acenaphthylene	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Acrylonitrile	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA

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Anthracene	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Benzene	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Benzo(a)anthracene	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Benzo(a)pyrene	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Benzo(k)fluoranthene	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Bis(2-ethylhexyl) phthalate	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Carbon tetrachloride	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorobenzene	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Chloroethane	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Chloroform	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Chrysene	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Syanide, total (as CN)	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
iethyl phthalate	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Dimethyl phthalate	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Di-n-butyl phthalate	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
thylbenzene	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
luoranthene	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
luorene	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Hexachlorobenzene	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
lexachlorobutadiene	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
lexachloroethane	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
ead, total (as Pb)	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
lethyl chloride Chloromethane)	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Methylene chloride	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Naphthalene	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
lickel, total (as Ni)	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Nitrobenzene	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Phenanthrene	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Phenols	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA

Data Run Date: 12/11/10

001

001

1P

**RPT** 

**RPT** 

**RPT** 

02/28/10 - 02/28/10

02/28/10 - 02/28/10

01/31/10

Report Date: 12/16/10

### **Environmental Protection Agency Integrated Compliance Information System**

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#### **ILLINOIS / REGION 05**

LOCATION GRAN	IT							
INSTANCE OF NONCOMPI	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Pyrene	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Tetrachloroethylene	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Toluene	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
trans-1,2-Dichloroethylene	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Trichloroethylene	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Vinyl chloride	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	A01-A	RPT	04/30/10			RE	07/21/10	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linked Er	nforcement Action or Final Ord				
BOD, 5-day, 20 deg. C	001	RPT	02/28/10 - 02/28/10	)		RE		Resolved
Flow, in conduit or thru treatment plant	001	RPT	02/28/10 - 02/28/10	)		RE		Resolved
Nitrogen, ammonia total (as N)	001	RPT	02/28/10 - 02/28/10	)		RE		Resolved
pН	001	RPT	02/28/10 - 02/28/10	)		RE		Resolved

RE

RE

03/03/10

Resolved

Resolved

Continuing Noncompliance

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LOCATION GRA			VIOLATION		ENEODCEMENT		CTATUO	
INSTANCE OF NONCOME	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: RO	HM & HAAS CHEMICAL LLC - N	IPDES ID: IL000171	16 - FRS ID	: 11000042	29901
RINGWOOD	Noncon	npliant						
				DETAIL S	ECTION			
			No linke	d Enforcement Action or Final Ord	er			
1,1,1-Trichloroethane	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
1,1,2-Trichloroethane	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
1,1-Dichloroethane	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
1,1-Dichloroethylene	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
1,2,4-Trichlorobenzene	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
1,2-Dichlorobenzene	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
1,2-Dichloroethane, total weight	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
1,2-Dichloropropane	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
1,3-Dichlorobenzene	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
1,3-Dichloropropylene	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
1,4-Dichlorobenzene	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
1,4-Dioxane	A01-S	RPT	06/30/10			NC	08/15/10	3E - INCOMPLETE/DEFICIENT REPORT
2,4-Dichlorophenol	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dimethylphenol	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dinitrophenol	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dinitrotoluene	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
2,6-Dinitrotoluene	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
2-Chlorophenol	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
2-Nitrophenol	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
3,4-Benzofluoranthene	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
4,6-Dinitro-o-cresol	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
4-Nitrophenol	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
Acenaphthene	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
Acenaphthylene	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
Acrylonitrile	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA

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			VIOLATION		<b>ENFORCEMENT</b>		CTATUC	
NSTANCE OF NONCOMP	LIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	STATUS DATE	COMMENTS
Anthracene	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
Benzene	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
Benzo(a)anthracene	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
Benzo(a)pyrene	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
Benzo(k)fluoranthene	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
Bis(2-ethylhexyl) phthalate	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
Carbon tetrachloride	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
Chlorobenzene	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
Chloroethane	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
Chloroform	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
Chrysene	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
ethyl phthalate	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
imethyl phthalate	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
i-n-butyl phthalate	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
hylbenzene	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
uoranthene	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
uorene	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
exachlorobenzene	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
exachlorobutadiene	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
exachloroethane	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
ead, total (as Pb)	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
lercury, total (as Hg)	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
lethyl chloride Chloromethane)	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
lethylene chloride	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
aphthalene	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
trobenzene	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
henanthrene	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
henol	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
yrene	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
etrachloroethylene	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
Toluene	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
ans-1,2-Dichloroethylene	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA

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Trichloroethylene	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
Vinyl chloride	A01-S	RPT	06/30/10			NC	08/15/10	3E - INC/DEFICIENT REPORT-NON MA
Oil & Grease	A01-0	RPT	04/30/10			NC	06/15/10	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
			No linked E	nforcement Action or Final Orde	er			
Acute Toxicity Data	1P	RPT	03/31/10			NC	05/01/10	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/09 - 08/31/09	9		NC		Continuing Noncompliance
Oil & Grease	A01	RPT	07/31/09 - 02/28/10	)		NC		Continuing Noncompliance

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LOCATION GRAI	NT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: SABIC	INNOVATIVE PLASTICS - N	PDES ID: IL000192	29 - FRS ID:	11000043	7661
OTTAWA	Noncor	mpliant						
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Ord	er			
1,1,1-Trichloroethane	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
1,1,1-Trichloroethane	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
1,1,2-Trichloroethane	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
1,1,2-Trichloroethane	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
1,1-Dichloroethane	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
1,1-Dichloroethane	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
1,1-Dichloroethylene	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
1,1-Dichloroethylene	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
,2,4-Trichlorobenzene	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
1,2,4-Trichlorobenzene	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
,2-Dichlorobenzene	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
,2-Dichlorobenzene	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
1,2-Dichloroethane	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
,2-Dichloroethane, total reight	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
1,2-Dichloropropane	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
1,2-Dichloropropane	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
1,3-Dichlorobenzene	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
,3-Dichlorobenzene	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
,3-Dichloropropylene	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
,3-Dichloropropylene	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
,4-Dichlorobenzene	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
1,4-Dichlorobenzene	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
2,4-Dichlorophenol	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
2,4-Dimethylphenol	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
2,4-Dimethylphenol	C01	RPT	03/31/10 - 03/31/10			RE		Resolved

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LOCATION GRAN	T							
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
2,4-Dinitrophenol	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
2,4-Dinitrophenol	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
2,4-Dinitrotoluene	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
2,6-Dinitrotoluene	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
2-Chlorophenol	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
2-Nitrophenol	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
2-Nitrophenol	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
4,6-Dinitro-o-cresol	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
4,6-Dinitro-o-cresol	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
4-Nitrophenol	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
4-Nitrophenol	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Acenaphthene	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Acenaphthene	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Acenaphthylene	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Acenaphthylene	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Acrylonitrile	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Acrylonitrile	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Anthracene	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Anthracene	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Benzene	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Benzene	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Benzo(a)anthracene	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Benzo(a)anthracene	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Benzo(a)pyrene	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Benzo(a)pyrene	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Benzo(b)fluoranthene	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Benzo(b)fluoranthene	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Benzo(k)fluoranthene	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Benzo(k)fluoranthene	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Bis(2-ethylhexyl) phthalate	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Bis(2-ethylhexyl) phthalate	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Cadmium, total (as Cd)	C01	RPT	03/31/10 - 03/31/10			RE		Resolved

**US EPA ARCHIVE DOCUMENT** 

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LOCATION GF	RANT							
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Carbon tetrachloride	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Carbon tetrachloride	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Chlorobenzene	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Chlorobenzene	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Chloroethane	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Chloroethane	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Chloroform	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Chloroform	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Chromium, total (as Cr)	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Chromium, total (as Cr)	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Chrysene	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Chrysene	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Copper, total (as Cu)	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Copper, total (as Cu)	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Cyanide, total (as CN)	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Copper, total (as Cu) Cyanide, total (as CN) Cyanide, total (as CN) Diethyl phthalate Diethyl phthalate	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Diethyl phthalate	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Diethyl phthalate	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Dimethyl phthalate	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Dimethyl phthalate	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Di-n-butyl phthalate	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Di-n-butyl phthalate	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Ethylbenzene	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Ethylbenzene	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Flow, in conduit or thru treatment plant	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Fluoranthene	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Fluoranthene	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
<b>1</b> Fluorene	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Fluorene	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Hexachlorobenzene	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Hexachlorobenzene	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Hexachlorobutadiene	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance

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LOCATION GRA	NT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Hexachlorobutadiene	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Hexachloroethane	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Hexachloroethane	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Lead, total (as Pb)	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Lead, total (as Pb)	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Methyl chloride (Chloromethane)	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Methyl chloride (Chloromethane)	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Methylene chloride	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Methylene chloride	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Naphthalene	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Naphthalene	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Nickel, total (as Ni)	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Nickel, total (as Ni) Nitrobenzene	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Nitrobenzene	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Nitrobenzene	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Nitrogen, ammonia total (as N)	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Phenanthrene	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Phenanthrene	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Phenol	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Phenol	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Pyrene	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Pyrene	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Tetrachloroethylene	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Tetrachloroethylene	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Toluene	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Toluene	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
trans-1,2-Dichloroethylene	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
trans-1,2-Dichloroethylene	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Trichloroethylene	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Trichloroethylene	C01	RPT	03/31/10 - 03/31/10			RE		Resolved

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Report Date: 12/16/10

### Environmental Protection Agency Integrated Compliance Information System

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LOCATION GRA	NT							
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Vinyl chloride	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Vinyl chloride	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Zinc, total (as Zn)	B01	RPT	03/31/10 - 03/31/10			NC		Continuing Noncompliance
Zinc, total (as Zn)	C01	RPT	03/31/10 - 03/31/10			RE		Resolved
Temperature, water deg.	C01	RPT	07/31/09 - 07/31/09			NC		Continuing Noncompliance

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INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: SOUTHER	RN ILLINOIS POWER-MARIO	N - NPDES ID: IL000	04316 - FF	S ID: 1100	17420049
MARION	Nonco	mpliant						
				DETAIL S	SECTION			
			No linked E	nforcement Action or Final Ord	er			
Oil and grease	002-0	RPT	07/31/10			NC	09/15/10	3E - INC/DEFICIENT REPORT-NON MA
Develop Storm Water Control Program	1P	SCH	05/01/10			NC	07/31/10	3C - COMPL SCHEDULE VIOLATION
				SUMMARY	SECTION			
			No linked E	nforcement Action or Final Ord	er			
Develop Storm Water Control Program	1P	SCH	05/01/09			NC	07/31/09	Continuing Noncompliance
Boron, total (as B)	005	RPT	06/30/04 - 06/30/0	4		RP		Resolved Pending
Iron, total (as Fe)	005	RPT	06/30/04 - 06/30/0	4		RP		Resolved Pending
Solids, total dissolved- 180	005	RPT	06/30/04 - 06/30/0	4		RP		Resolved Pending
deg. C		TRC	02/28/03 - 04/30/0	3		RP		Resolved Pending
deg. C Chlorine, total residual	003					RP		Resolved Pending
deg. C	003 005	TRC	12/31/00 - 06/30/0	4		INF		1 toootrou i onamg
deg. C Chlorine, total residual		TRC TRC	12/31/00 - 06/30/0 11/30/98 - 11/30/9			RP		Resolved Pending

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INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: SOYL	AND POWER COOPERATIVE INC	C - NPDES ID: IL003	36765 - FR	S ID: 1100	18241829
PEARL	Nonco	mpliant						
				DETAIL S	SECTION			
			No linke	ed Enforcement Action or Final Ord	er			
DMR Overdue to EPA/State	A01	RPT	06/30/10			NC	08/15/10	2D - Reporting Violation
DMR Overdue to EPA/State	B01	RPT	06/30/10			NC	08/15/10	2D - Reporting Violation

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LOCATION GRA	ANT							
INSTANCE OF NONCOM	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: S	PRINGFIELD CWLP - NPDES	S ID: IL0024767 - FF	RS ID: 1100	00439721	
SPRINGFIELD	Noncor	mpliant						
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Orde	er			
Copper, total (as Cu)	005	RPT	08/31/05 - 08/31/05			NC		Continuing Noncompliance
Iron, total (as Fe)	005	RPT	08/31/05 - 08/31/05			NC		Continuing Noncompliance
Iron, total (as Fe)	007	RPT	11/30/03 - 11/30/03			RP		Resolved Pending
Boron, total (as B)	004	EFF	05/31/03 - 09/30/07			RP		Resolved Pending

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LOCATION CDAI	NT.							
INSTANCE OF NONCOMP		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATU	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: ST	EPAN COMPANY-ELWOOD - NE	PDES ID: IL0002453	3 - FRS ID	: 11000043	2504
ELWOOD	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Orde	er			
Biosolids Program Report	2P	RPT	07/31/10			NC	08/31/10	3D - REPORT OVERDUE
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Develop Storm Water Control Program	1P	SCH	12/01/09			NC	03/02/10	Continuing Noncompliance

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**NON-POTW** 

FACILITY: TYSON FRESH MEATS-JOSLIN - NPDES ID: IL0003913 - FRS ID: 110018218720

JOSLIN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total 001 RPT 07/31/09 - 08/31/09 NC Continuing Noncompliance

(as N)

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INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: US	STEEL CORP-GRANITE CITY - N	NPDES ID: IL000032	29 - FRS ID	): 1100174	23171
GRANITE CITY	Resolve	ed						
				DETAIL S	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Benzo(a)pyrene	A01-0	TRC	07/31/10			RE	09/30/10	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Benzo(a)pyrene	A01	TRC	03/31/10 - 03/31	/10		RE		Resolved

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LOCATION GRA	ANT							
INSTANCE OF NONCOM	IPLIANCE	RNC	VIOLATION EI DATE EI	FORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
FEDERAL								
			FACILITY: ARGONN	E NATIONAL LABS - NE	PDES ID: IL0034592	2 - FRS ID:	110018067	7633
ARGONNE	Nonco	mpliant						
				SUMMARY	SECTION			
			Administrative C Orders(STATE) IL-N00007487 -	•	5	C	CA	
Solids, total dissolved	H03	TRC	02/28/06 - 03/31/06			RP		Resolved Pending
			No linked Enforc	ement Action or Final Ord	er			
Monitoring Report	4P	RPT	03/31/10			NC	05/01/10	Continuing Noncompliance
Other (See Comments)	5P	SCH	02/01/10			RE	07/12/10	Resolved
Acute Toxicity Data	1P	RPT	09/30/09			NC	10/31/09	Continuing Noncompliance
Monitoring Report	4P	RPT	09/30/09			NC	10/31/09	Continuing Noncompliance
Solids, total dissolved	H03	EFF	09/30/05 - 06/30/06			RP		Resolved Pending

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**FEDERAL** 

FACILITY: SCOTT AIR FORCE BASE - NPDES ID: IL0026859 - FRS ID: 110000438964

SCOTT AIR FORCE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report 1P RPT 04/01/10 NC 05/02/10 2D - REPORTING VIOLATION

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INSTANCE OF NONCOME	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: CAROL	STREAM WRC, VILLAGE OF	- NPDES ID: IL0026	352 - FRS	ID: 11000	0759590
CAROL STREAM	Resolve	ed Pending						
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	01/01/95	Source:Consent Decree or ( Resolving a Civil Judicial Ac Final Order:IL-N00004058-1	tion	RP	02/02/95	Resolved Pending
Complete Required Work or On-Site Construction	1J	SCH	06/20/94	Source:Consent Decree or ( Resolving a Civil Judicial Ac Final Order:IL-N00004058-1	ction	RP	02/02/95	Resolved Pending

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LOCATION GF	RANT							
INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILIT	Y: FLORA STP, CITY OF - NPDE	S ID: IL0020273 - FI	RS ID: 110	000731389	
FLORA	Resolv	ed Pending						
				DETAIL S	ECTION			
			No linke	d Enforcement Action or Final Ord	er			
Biomonitoring Report	1P	RPT	07/31/10			RE	09/08/10	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	04/30/10			RE	09/03/10	3D - REPORT OVERDUE
				SUMMARY	SECTION			
			No linke	d Enforcement Action or Final Ord				
Permit Violations - Discharge Without a Vali Permit	d	DIS	01/19/07			RP	11/30/07	Resolved Pending
Permit Violations - Discharge Without a Vali Permit	d	DIS	01/16/07			RP	11/30/07	Resolved Pending
Permit Violations - Discharge Without a Vali Permit	d	DIS	12/29/06			RP	11/30/07	Resolved Pending
Permit Violations - Discharge Without a Vali Permit	d	DIS	12/21/06			RP	11/30/07	Resolved Pending

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LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: FRANKFORT WEST WWTP - NPDES ID: IL0020532 - FRS ID: 110000731414

FRANKFORT \$ Resolved Pending

**SUMMARY SECTION** 

CCA

Administrative Compliance 01/09/07

Orders(STATE) IL-N00007675 - 1

Solids, total suspended A01 TRC 04/30/06 - 08/31/06 RP Resolved Pending

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POTW									
			FACILITY: KANKAK	EE RIVER METRO AGENCY	- NPDES ID: IL002	1784 - FRS	ID: 11000	0731511	
KANKAKEE	Resolv	ed Pending							
				SUMMARY	SECTION				
			No linked Er	nforcement Action or Final Ord	ler				
Solids, total suspended	001	TRC	08/31/01 - 12/31/01			RP		Resolved Pending	
Complete Required Work or On-Site Construction	1J	SCH	06/01/89	Source:Consent Decree or Resolving a Civil Judicial Ad Final Order:IL-N00001268-	ction	RP	11/15/89	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	05/26/89	Source:Consent Decree or Resolving a Civil Judicial Ad Final Order:IL-N00001268-	ction	RP	06/25/89	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	11/26/88	Source:Consent Decree or Resolving a Civil Judicial Ad Final Order:IL-N00001268-	ction	RP	01/13/89	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	08/26/88	Source:Consent Decree or Resolving a Civil Judicial Ad Final Order:IL-N00001268-	ction	RP	09/25/88	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	02/26/88	Source:Consent Decree or Resolving a Civil Judicial Ad Final Order:IL-N00001268-	ction	RP	03/27/88	Resolved Pending	
Pay Required Civil Penalty Amount	1J	RPT	01/01/88	Source:Consent Decree or Resolving a Civil Judicial Ad Final Order:IL-N00001268-	ction	RP	02/07/89	Resolved Pending	
Commence Required Work or On-Site Construction	1J	SCH	11/01/87	Source:Consent Decree or Resolving a Civil Judicial Ad Final Order:IL-N00001268-		RP	11/10/88	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	05/26/87	Source:Consent Decree or Resolving a Civil Judicial Ad Final Order:IL-N00001268-	ction	RP	08/19/87	Resolved Pending	

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LOCATION	GF	RANT									
INSTANCE OF N	IONCO	MPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW											
					FACILITY: MON	FACILITY: MONMOUTH MAIN STP, CITY OF - NPDES ID: IL0021253 - FRS ID: 110009009232					
MONMOUTH		\$	Resolve	d Pending							
						DETAIL S	ECTION				
					No linked	Enforcement Action or Final Ord	er				
CSO Long Term ( Plan (LTCP)	Control		1A	RPT	06/01/10			RP	09/17/10	3D - REPORT OVERDUE	
						SUMMARY	SECTION				
					No linked	Enforcement Action or Final Ord	er				
Management Pra- Violations - Impro Operation and Maintenance	ctice per			DIS	09/17/07			RP	10/15/07	Resolved Pending	

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LOCATION GRAM	NT						
INSTANCE OF NONCOMP	LIANCE RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
		FACILITY:	<b>NSSD-CLAVEY ROAD STP - NPD</b>	DES ID: IL0030171 -	FRS ID: 1	100107387	764
HIGHLAND PARK	Resolved Pending						
			SUMMARY	SECTION			
		No linke	ed Enforcement Action or Final Ord	er			
WW SSO - Discharge to Waters	DIS	07/31/03			RP	06/06/05	Resolved Pending
WW SSO - Discharge to Waters	DIS	02/01/00			RP	06/16/05	Resolved Pending

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**POTW** 

FACILITY: ROCK RIVER WRD - NPDES ID: IL0027201 - FRS ID: 110016688538

ROCKFORD \$ Resolved Pending

DIS

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance

10/14/06 RP 05/08/07 Resolved Pending

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LOCATION GRAN	IT.								
INSTANCE OF NONCOMPI	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS
РОТЖ									
			FACILITY: STR	REATOR STP, CITY OF - NPD	DES ID: IL0022004 -	FRS ID: 1	100181734	139	
STREATOR	Resolv	ed Pending							
				SUMMARY	SECTION				
			No linked En	forcement Action or Final Ord	er				
Chlorine, total residual	024	TRC	06/30/01 - 08/31/01			RP		Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	10/15/93	Source:Consent Decree or Resolving a Civil Judicial Ad Final Order:IL-N00001541-	ction	RP	11/29/93	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	01/15/93	Source:Consent Decree or Resolving a Civil Judicial Ad Final Order:IL-N00001541-	ction	RP	03/05/93	Resolved Pending	
Complete Required Work or On-Site Construction	1J	SCH	10/01/92	Source:Consent Decree or Resolving a Civil Judicial Ad Final Order:IL-N00001541-	ction	RP	02/01/93	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	04/15/91	Source:Consent Decree or Resolving a Civil Judicial Ad Final Order:IL-N00001541-	ction	RP	05/20/91	Resolved Pending	

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OCATION	GRAN	Т							
INSTANCE OF NONCOMPLIANCE		IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ									
				FACILITY: WA	AUCONDA STP, VILLAGE OF - N	PDES ID: IL002010	9 - FRS ID	: 11001002	22812
VAUCONDA	\$	Resolve	d Pending						
					SUMMARY	SECTION			
				No linke	d Enforcement Action or Final Ord	er			
WW SSO - Improper Operation and Maintenance			DIS	06/20/07			RP	11/26/07	Resolved Pending
NW SSO - Overflow to and or Building Back			DIS	06/20/07			RP	11/26/07	Resolved Pending
WW SSO - Improper Operation and Maintenance			DIS	06/08/07			RP	11/26/07	Resolved Pending
NW SSO - Overflow to and or Building Backi			DIS	06/08/07			RP	11/26/07	Resolved Pending

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**NON-POTW** 

FACILITY: AMEREN ENERGY-GRAND TOWER - NPDES ID: IL0000124 - FRS ID: 110000439945

**GRAND TOWER** 

Discharge Limits

Resolved Pending

SCH

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or

1A

01/20/01

Source:Administrative Compliance Orders Final Order:IL-N00005938-1

RP 05/01/01

Resolved Pending